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REPORT

OF THE

State Dispensary Commission

OF

SOUTH CAROLINA

January 12, 1910

1910
Gonzales and Bryan, State Printers
Columbia, S. C.

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REPORT

Hon. M. F. Ansel, Governor:

The State Dispensary Commission was appointed on February 18, 1907, and immediately qualified and took charge of the affairs of the late State Dispensary. They had an inventory of all assets made, and also had the bulk liquors regauged, and proceeded to liquidate the business as rapidly as possible, as shown by our report, dated January 1, 1908.

We have the honor to submit herewith statement of all business done dating from February 16, 1907, to January 12, 1910.

1st. By referring to Exhibit "A" you will find amounts received and by whom paid, showing grand total receipts of \$974,586.55. Of this amount a great part remained on hand, and deeming it to the best interests of the State, we distributed it in various banks over our State, at 4 per cent. interest, secured by collaterals deposited with the State Treasurer. Up to the close of business we have realized the sum of \$56,936.36 from interest, which amount is included in above receipts, and for itemized statement of interest account, you are referred to Exhibit "C."

2d. Exhibit "B." This exhibit shows all disbursements, and we have endeavored to make it as plain as possible, showing where every dollar was expended and to whom it was paid, each separate account being charged with their respective amounts, which is fully explained on recapitulation, showing expenditures of \$893,753.75, including \$275,000 paid to the State Treasurer, leaving a balance still on hand of \$80,832.80 to liquidate any possible liability pending. And to this should be added \$75,000, the value fixed by the Legislature on the real estate, and the amount due by the counties for constabulary, \$22,631.76, making in all, the following net fund:

Cash paid State Treasurer.....	\$275,000 00
Cash on hand	80,832 80
Due by counties	22,631 76
Real estate	75,000 00

Total net result..... \$453,464 56

There are other accounts on which something may be realized.

3d. Exhibit "C" shows all accounts closed and unclosed, giving them an itemized form both debits and credits.

We call your attention to the Capital Account, which shows a balance of \$400,000. In closing up all accounts of Profit and Loss it is shown that we only have a net loss to charge against this account of \$4,189.76, the overcharges and other items of profits retained, enabling us to refund the State practically every dollar due, of which we have paid over to the State Treasurer the sum of \$275,000, and, as shown above, the real estate, county debt and litigation account, stand as a part asset to liquidate this liability with cash balance included.

The Real Estate Account shows a book value of only \$57,473.31, which is far below the value set by the Legislature, and no doubt the sum of \$75,000 will be realized to the State on this property in a few years. The Merchandise Account shows, after the sale of all whiskies, wines and beers was made, that we realized a gross profit of \$12,024.86, which we have passed to Profit and Loss Account.

Supply Account: This account shows a balance on inventory and all charges made during the running of the Dispensary, and shows a net loss of \$33,286.42, which loss is accounted for in running the Dispensary several months, using these supplies in supplying the various County Dispensaries with goods sold to them.

Graft Account: The amounts collected on this account by attorneys are from old creditors who had no open account on the Dispensary books, but were willing to pay up, on what we term "Graft," in settlement of claims against them, amounting to \$39,500, the attorneys receiving 50 per cent commission on all they could recover on claims of this kind. To this is to be added a large amount retained out of accounts presented on overcharges collected. (See Exhibit "G.")

Expenses and salaries shows a large amount expended, and on this account every item is charged, it being necessary to retain the entire force at the State Dispensary for some time to bring some order out of the confused condition, and a considerable expense was incurred in settling up with the various County Dispensaries for salaries, rents and all other expenses during the period these places were closed. Also there appeared a considerable liability in back salaries for Constables and other employees, which amounted to many thousand dollars. In this account all

expenses are charged, including in this cash item, all attorneys' fees, costs, etc., and by referring to Exhibit "B," you will at once see to whom it was paid. You will find a charge of the American Audit Company, amounting to \$7,637.54, which was fully repaid to the State by an error discovered against the Richland Distilling Company of \$10,000, not enumerating the other various amounts saved by them. While the costs of attorneys' fees, expenses, etc., was very heavy in the United States Courts, we have charged the amounts to those creditors who litigated, charging each his proportionate share, and consider that this litigation has cost the State practically nothing. Insurance account shows a cash disbursement of \$4,158.60. Of this amount there was outstanding liabilities on unpaid premiums incurred by the old Board amounting to \$1,017.05, and it was necessary at first to insure the large stock on hand to protect the State in any loss by fire, but after our stocks decreased we at once began to cancel our policies from time to time until wiped out, and upon these returned premiums we realized back the sum of \$2,586.40, which shows only a small loss to this account, which was paid for protection during the life of the policies. In fact, we have practically wiped out every loss by profit made and overcharges collected back or deducted from accounts.

4th. Exhibit "D" shows the Assets and Liabilities, part of which we consider a contingent liability, amounting to \$41,277.63, being amounts claimed by parties who have appealed from the findings of this Commission to the Supreme Court for final settlement.

5th. Exhibit "E" gives itemized statements of all expenses, per diem and mileage incurred by this Commission during the entire period, which fully explains itself. We call attention to the total, which is \$7,077.54.

6th. Exhibit "F": This exhibit shows amount expended by the Attorney General for traveling expenses and all other cash advanced by him in examination of witnesses seeking evidence to establish the fact as to the transactions of the Board of Directors of the State Dispensary, and to turn on the light generally. It will be noted that a great deal of this expense was incurred in the litigation in the United States Court, which was duly charged up to litigants and recovered by the State, and was included in the items charged by us (Exhibit G). This embraces nearly all

items of expense for 1908 and up to March 4, 1909, as filed by Mr. Lyon.

There is an item of \$500 for bond of B. Ehrlich, which will also be recovered, as it was merely put up to secure the company writing the bond for Ehrlich, who was a very important witness for the State, living in Georgia, and it was necessary to provide for his bond.

The balance of this account was for expenses incurred on numerous trips taken to secure evidence, both as to past transactions and as to the claims pending before the Commission, and expenses of witnesses brought here to testify in such matters and to assist the Commission in finding out the truth as to claims filed and the honesty or culpability of the creditors and former officials of the company.

The Attorney General has co-operated zealously with the Commission, and given much of his time to its business, and had charge specifically of the branch of the business covering the investigation of the past transactions, and has been untiring in his endeavors to turn on the light in every respect, and has had his efforts crowned with success in bringing to justice one of the shrewdest and most successful of the manipulators of public officers, and procuring a plea of guilty from him, and he should have the loyal support of all good citizens in bringing to justice the officials who fattened at the expense of the State, and became shameless in their abuse of power, insatiable in their greed and perfidious in their disregard of their oaths of office.

In coming to the close of this unfortunate business, we desire to express our satisfaction at having reached the end of a business that has been burdensome in detail and responsibility, annoying in the extreme, in that we were compelled to go contrary to the wishes of the claimants, and were frequently unjustly misrepresented by the public prints, and disgusting in the revelations of corruption which had so deplorably permeated the business that it renders fumigation, figuratively speaking, necessary to approach the subject with comfort.

During the course of investigation, two of the Commission, C. K. Henderson and B. F. Arthur, resigned as Commissioners, and the Governor appointed Hon. J. S. Brice, of York, and A. N. Wood, of Cherokee, to complete the work in conjunction with the three old members remaining.

The Commission desires, specially to express its obligation to its Chairman for the splendid businesslike manner in which he handled the mercantile and financial end of the matter, the great burden of that part of the work being thrown on him; and it also records with pleasure its approbation of the bookkeeper, Mr. J. L. Thorpe, who was bookkeeper of the old Dispensary a short while before its abolition, and was retained by the Commission. His untiring industry and his skill as an accountant has been of great value to the Commission.

As has been stated by implication the Commission was harassed by suits in the United States Courts, and by the attempt of the Court to supercede the Commission by appointing receivers to handle the business matters and take over its judicial functions to be administered by officers of that Court. We, on recommendation of the Attorney General and our General Counsel, W. F. Stevenson, employed B. L. Abney, Esq., to assist in the conduct of this litigation, and they, with the Attorney General and the firm of Anderson, Felder, Rountree & Wilson, conducted the litigation to a conclusion.

The Circuit Court of Appeals upheld the decree of the Circuit Court, but on carrying it to the United States Supreme Court, the lower Courts were reversed and the State won a sweeping victory. The expenses of this litigation were charged to the creditors litigating and taken from their accounts.

The Statute creating the Commission imposed upon them the duty of investigation of past transactions of the State Dispensary. In their efforts to carry out this mandate and to bring to justice some of the guilty parties, the Commission spent a considerable amount in the employment of detectives and having investigations made, which will appear by reference to Exhibit "B."

The results from said expenditures were not so encouraging as to satisfy our views as to our duty, in view of the reported corruption that had prevailed, and the Commission secured the services of the firm of Anderson, Felder, Rountree & Wilson, of Atlanta, who were so situated as to have a great advantage in getting evidence in this matter, to take up this work, and agreed to pay them 10 per cent. of all savings from proof of overcharges embraced in the pending accounts, and 50 per cent. of all sums recovered, which had been paid away wrongfully by the Dispensary authorities. Pursuing this line, the overcharges in accounts and the overcharges already collected, have been established and

acquiesced in by creditors amounting to \$153,386.50. (See Exhibit "G.") We desire to say for the firm that they have been diligent and efficient, and have spent large sums of money in getting up evidence and putting it before the Commission, and taking great risks in the matter, and are entitled both to be well paid and highly commended for their work.

The results of their efforts is shown in Exhibit "G." The amount charged up to creditors is \$173,831.95, of which \$20,446.08 is expense of litigation, and the balance, \$153,385.87; and also Exhibit "B," Graft Account, which shows to January 1, 1910, collected \$39,500, and there is every prospect of further large collections from this source, and it will be necessary for this Commission or some other machinery, to be left in existence to authoritatively pass on such proposed settlements as may be effected.

We desire to call special attention to the fact that there was turned over to us as an asset, the account against the counties which had voted out the Dispensary under the Brice Act, for constabulary to enforce the law. The law required the counties to pay it, and levies were provided for to pay the same. Some of the counties have paid up the claims, but the list appended as Exhibit "C" is outstanding; and these counties should be required to account for this debt.

We desire, in conclusion, to thank your Excellency for the courteous consideration shown us in all matters, and for your unwavering loyalty through all vicissitudes, and to congratulate you and the State on being delivered in your administration from baneful effects of the most corrupt institution which ever existed in this State as a part of the State government while our own people were controlling public affairs.

Respectfully submitted,

THE STATE DISPENSARY COMMISSION,

By

W. J. MURRAY, Chairman,

AVERY PATTON,

JOHN McSWEEN,

J. S. BRICE,

A. N. WOOD.

FOLLOWING EXHIBITS SUBMITTED.

- Exhibit A. Receipts.
- Exhibit B. Disbursements.
- Exhibit C. Accounts closed and unclosed.
- Exhibit D. Assets and liabilities.
- Exhibit E. Commission's itemized accounts.
- Exhibit F. Attorney General's itemized account.
- Exhibit G. Overcharges. (Information.)

EXHIBIT "A."

1907.

CASH RECEIPTS.

Feb. 16.	Balance due by State Treasurer and paid March 7..	\$129,218 07
23.	Niagara Falls Insurance Co.....	750 00
	State Penitentiary	3 00
	H. H. Pate, Bishopville, S. C.....	90 10
	E. T. Windham, Sumter, S. C.....	201 03
	R. B. Lewis, Ridgeway, S. C.....	429 45
25.	G. T. Parriss, St. Stephens, S. C.....	245 14
	D. E. Hammond, Lewiedale, S. C.....	12 67
	James McFie, Winnsboro, S. C.....	197 22
	J. A. Austin, Laurens, S. C.....	2,308 94
	H. D. Crosby, Hardeeville, S. C.....	101 52
	A. Shayer, Laurens, S. C.....	12 50
	G. J. Bessinger, Olar, S. C.....	262 64
	W. E. D. Gregg, Florence, S. C.....	254 64
	E. A. Zeigler, Orangeburg, S. C.....	1,872 74
	A. M. Rountree, Williston, S. C.....	270 04
	R. A. Rice, Varnville, S. C.....	33 87
	W. N. Pinckney, Yemassee, S. C.....	51 86
	S. T. A. McManus, Cheraw, S. C.....	164 05
	H. L. Watkins, Camden, S. C.....	276 87
	R. L. Pope, Brunson, S. C.....	110 97
	C. L. Paul, Beaufort, S. C.....	81 40
	M. J. Pate, Barnwell, S. C.....	82 04
	J. M. Smoak, Ridgeville, S. C.....	27 01
	J. S. Caughman, Lexington, S. C.....	81 65
	State Hospital Insane	86 32
	J. M. Weeks, Elloree, S. C.....	302 59
26.	J. F. Limehouse, John's Island, S. C.....	124 57
	J. W. Hill, Walterboro, S. C.....	68 68
	J. T. Carr, St. Georges, S. C.....	73 50
	J. C. O'Brien, Charleston, S. C.....	500 61
	J. D. Blanding, Sumter, S. C.....	35 80
	T. W. Brightman, Georgetown, S. C.....	2,167 45
	D. J. Crowley, Georgetown, S. C.....	282 68
	P. A. Parker, Scranton, S. C.....	38 74
	John D. DeLoach, Luray, S. C.....	23 00
	R. L. Jones, Bethune, S. C.....	58 04
	J. M. Crosswell, Fort Motte, S. C.....	22 03
	R. E. Taylor, St. Matthews, S. C.....	763 95
	Insurance Account (Garner & Rollins).....	1 35
27.	J. K. Atteway, Port Royal, S. C.....	24 75
	J. R. Cantwell, Charleston, S. C.....	31 80
	G. L. Kinard, Ehrhardt, S. C.....	226 79
	J. B. Walker, Bluffton, S. C.....	25 93
	M. M. Rogers, Lake City, S. C.....	798 86

1907.

CASH RECEIPTS—Continued.

	J. W. Coward, Kingstree, S. C.....	737 03
	J. G. Rigby, Monck's Corner, S. C.....	32 28
	T. A. Bowers, Hampton, S. C.....	337 71
	Chas. Cohen, Beaufort, S. C.....	14 00
	C. O'Meara, Charleston, S. C.....	115 63
	S. C. Baker, Timmons ville, S. C.....	78 83
	Evans Pharmacy	118 36
	Contraband Account, by J. H. Claffy.....	25 05
	L. S. Williams, Sycamore, S. C.....	19 36
	J. A. Mayer, Peaks, S. C.....	236 00
	J. H. Martin, Holly Hill, S. C.....	53 82
28.	Lewis Samuels, Chester, S. C.....	112 60
	James McFie, Winnsboro, S. C.....	500 00
	J. V. Baxley, Blackville, S. C.....	316 17
	J. E. Jones, Abbeville, S. C.....	1,780 61
	C. W. Butler, Jacksonboro, S. C.....	55 58
	J. H. Mancke, Columbia, S. C.....	34 13
	Gerson, Seligmann & Co., Cincinnati.....	7 20
Mch.	1. W. E. Campbell, Port Royal, S. C.....	7 17
	R. L. Pope, Brunson, S. C.....	100 00
	J. W. Hill, Walterboro, S. C.....	58 10
	L. D. Mahlstedt, Charleston, S. C.....	41 01
	E. L. Price, Bamberg, S. C.....	616 58
	Insurance, J. B. Kingborn.....	95
	Firemans Fund Ins. Co.....	407 01
	H. E. Watts, Columbia, S. C.....	8 62
	W. H. T. Corey, Fort Fremont, S. C.....	135 08
2.	D. H. Goble, Columbia, S. C.....	113 14
	R. B. Lewis, Ridgeway, S. C.....	101 51
	C. F. Cade, Charleston, S. C.....	548 12
	E. A. Zeigler, Orangeburg, S. C.....	127 22
	R. E. Taylor, St. Matthews, S. C.....	23 99
4.	T. W. Brightman, Georgetown, S. C.....	668 07
	John P. Roache, Charleston, S. C.....	341 36
	S. J. Bickley, Columbia, S. C.....	1,394 16
	J. C. Kinnerley, Orangeburg, S. C.....	11 50
	R. A. Weldon, Mayesville, S. C.....	82 28
	J. D. Blanding, Sumter, S. C.....	44 23
5.	O. B. Limehouse, Summerville, S. C.....	96 41
	W. H. Wolfe, Columbia, S. C.....	1,383 49
	J. C. O'Brien, Charleston, S. C.....	33 90
	W. P. Swigert, Columbia, S. C.....	1,661 67
	S. P. Cooper, Columbia, S. C.....	1,152 47
6.	W. H. Williamson, Columbia, S. C.....	61 76
	R. T. Corbett, Columbia, S. C.....	113 14
	C. O'Meara, Charleston, S. C.....	7 23
	E. Hutto, Midway, S. C.....	50 65
	W. H. Gaston, Columbia, S. C.....	1,274 73
	J. M. Crosswell, Fort Motte, S. C.....	52 95
	John McNery, Moultrieville, S. C.....	81 60

1907.

CASH RECEIPTS—Continued.

J. A. Brodie, Springfield, S. C.....	117 76
W. E. Campbell, Port Royal, S. C.....	187 17
T. J. Pou, Livingston, S. C.....	214 43
Charleston Drug Co., Charleston, S. C.....	236 46
O. B. Limehouse, Summerville, S. C.....	530 35
L. S. Williams, Sycamore, S. C.....	76 54
E. P. Glover, Osborne, S. C.....	86 62
J. M. Smoak, Ridgeway, S. C.....	97 97
W. B. Searson, Tea, S. C.....	101 51
J. S. Berg, Ridgeland, S. C.....	183 61
W. H. Johnson, Scotia, S. C.....	197 25
J. H. Martin, Holly Hill, S. C.....	216 75
J. R. Gantt, Wagener, S. C.....	245 62
Wm. N. Pinckney, Yemassee, S. C.....	272 98
W. H. Johnson, Scotia, S. C.....	27 24
W. B. Searson, Tea, S. C.....	303 85
7. Lewis Samuels, Chester, S. C.....	85 16
8. L. M. Overstreet, Aiken, S. C.....	1,612 88
J. R. Gantt, Wagener, S. C.....	13 71
T. W. Sawyer, Salley, S. C.....	700 00
J. H. Kennedy, Aiken, S. C.....	135 58
T. J. Pou, Livingston, S. C.....	24 34
R. L. Jones, Bethune, S. C.....	20 63
H. L. Watkins, Camden, S. C.....	34 03
The Geer Drug Co., Charleston, S. C.....	235 35
9. James McFie, Winnsboro, S. C.....	183 11
C. O'Meara, Charleston, S. C.....	24 87
R. B. Lewis, Ridgeway, S. C.....	31 80
C. C. Chewning, Manning, S. C.....	387 48
13. John E. Thomas, Columbia, S. C.....	985 30
J. B. Letton, Columbia, S. C.....	413 15
Insurance, Orangeburg Ins. Co.....	2 65
J. J. Frain, Charleston, S. C.....	114 82
J. A. Tiencken, Charleston, S. C.....	20 96
T. M. O'Brien, Charleston, S. C.....	664 48
B. F. Torcke, Mt. Pleasant, S. C.....	317 42
F. Opdebeck, Jr., Charleston, S. C.....	84 73
15. J. C. Gladden, Columbia, S. C.....	156 60
S. T. A. McManus, Cheraw, S. C.....	1,323 34
D. E. Hammond, Lewiedale, S. C.....	16 23
W. E. D. Gregg, Florence, S. C.....	23 89
S. C. Baker, Timmons ville, S. C.....	22 79
O. B. Limehouse, Summerville, S. C.....	33 77
P. J. Henebery, Charleston, S. C.....	5 36
J. M. Weeks, Elloree, S. C.....	67 02
J. S. Caughman, Lexington, S. C.....	17 02
16. H. C. Rayser, Allendale, S. C.....	284 82
L. S. Williams, Sycamore, S. C.....	15 31
J. V. Baxley, Blackville, S. C.....	49 16
M. J. Pate, Barnwell, S. C.....	68 49

1907.

CASH RECEIPTS—Continued.

	C. M. Bishop, Fairfax, S. C.....	42 92
	J. W. Hill, Walterboro, S. C.....	39 59
	C. W. Butler, Jacksonboro, S. C.....	16 50
18.	Bruce & Doster Drug Co., Greenville, S. C.....	121 15
21.	Insurance, Rose & Lomman.....	48 40
	H. C. Raysor, Allendale, S. C.....	226 35
	J. V. Baxley, Blackville, S. C.....	162 15
	T. W. Sawyer, Salleys, S. C.....	230 68
23.	Hampton Terrace Hotel.....	1,662 62
	John McNery, Sullivan's Island, S. C.....	10 20
	Supplies (sale of old copper).....	96 39
25.	L. S. Williams, Sycamore, S. C.....	26 54
	Insurance, J. M. Cantey, Agent.....	59 55
	Insurance, J. M. Cantey, Agent.....	54 00
	Geer Drug Co., Charleston, S. C.....	229 54
	Sumter County Dispensary Board.....	5,000 00
26.	G. L. Kinard, Ehrhardt, S. C.....	18 77
	W. H. Faust, Denmark, S. C.....	82 26
	E. L. Price, Bamberg, S. C.....	142 09
	G. J. Bessinger, Olar, S. C.....	152 02
	E. Hutto, Midway, S. C.....	106 42
	W. E. Gregg, Florence, S. C.....	27 34
	Robert Graham	519 75
27.	Hampton Terrace Hotel	18 00
	Abbeville County Dispensary Board.....	3,500 00
28.	Chester County Dispensary Board.....	3,074 64
29.	Fairfield County Dispensary Board.....	1,000 00
	Robert Graham, Charleston, S. C.....	1,614 55
	Supplies (sale two plow stocks).....	1 00
30.	Southern Fire Ins. Co.....	814 02
April 1.	J. F. Limehouse, John's Island, S. C.....	124 57
3.	Supplies (barrels and kegs).....	7 40
	H. H. Evans	1 00
	H. L. Watkins, Camden, S. C.....	68 46
	Kershaw County Dispensary Board.....	6,743 75
	Laurens County Dispensary Board.....	2,413 61
4.	Clarendon County Dispensary Board.....	2,500 00
	Insurance Account	40 78
5.	Carpenter Bros., Greenville, S. C.....	1 90
	Lexington County Dispensary Board.....	1,047 31
6.	St. J. A. Lawton, Charleston, S. C.....	402 30
	Richland County Dispensary Board.....	134 79
	Lee County Dispensary Board.....	1,843 53
	W. E. Campbell, Port Royal, S. C.....	38 63
	Charleston Hotel, E. J. Riddock.....	2,598 41
10.	H. D. Crosby, Port Royal, S. C.....	16 21
	Chas. L. Paul, Beaufort, S. C.....	5 95
	Chesterfield County Dispensary Board.....	1,000 00
	J. D. DeLoach, Luray, S. C.....	4 53
	R. A. Rice, Varnville, S. C.....	6 87

1907. CASH RECEIPTS—Continued.

	T. A. Bowers, Hampton, S. C.....	89 21
	Barnwell County Dispensary Board.....	1,551 82
	M. J. Pate, Barnwell, S. C.....	20 70
	11. W. H. Johnson, Scotia, S. C.....	132 12
	J. S. Berg, Ridgeland, S. C.....	26 45
	Aiken County Dispensary Board.....	8,000 00
	13. J. Cartledge, Columbia, S. C.....	160 82
	Sumter County Dispensary Board.....	1,000 00
	16. Pine Forest Inn	127 50
	Richland County Dispensary Board.....	21,376 99
	Florence County Dispensary Board.....	6,275 58
	18. H. E. Watts, Columbia, S. C.....	367 25
	Insurance, Fire Association, Philadelphia.....	45 15
	Clarendon County Dispensary Board.....	1,000 00
	R. A. Rice, Varnville, S. C.....	35 29
	J. B. Letton, Columbia, S. C.....	644 00
	19. Charleston County Dispensary Board.....	5,803 62
	Dorchester County Dispensary Board.....	5,500 00
	P. A. Parker, Scranton, S. C.....	102 80
	M. M. Rogers, Lake City, S. C.....	199 19
	20. Georgetown County Dispensary Board.....	5,099 57
	23. H. R. Culley, Jr., Cash.....	19 04
	Beaufort County Dispensary Board.....	2,000 00
	24. Supplies (sale, one copper thief).....	2 00
	Clarendon County Dispensary Board.....	1,395 86
	Lee County Dispensary Board.....	1,182 29
	25. J. W. Coward, Kingstree, S. C.....	275 01
	J. A. Brodie, Springfield, S. C.....	23 53
	Railroad Claims, R. L. Pope.....	5 55
	27. J. G. Rigby, Monck's Corner.....	14 96
	G. T. Parris, St. Stephens.....	261 62
	Supplies (sale four kegs).....	1 20
	W. S. B. Tate, Eutawville, S. C.....	239 54
	Supplies (sale five barrels).....	5 50
May	1. J. H. Martin, Holly Hill, S. C.....	66 79
	2. J. E. McQuad, Georgetown, S. C.....	159 70
	D. J. Crowley, Georgetown, S. C.....	900 00
	Chesterfield County Dispensary Board.....	1,000 00
	Supplies (sale three barrels).....	3 30
	4. L. L. Bultman	18 75
	Profit and loss	20 00
	Profit and loss	20 00
	Richland County Dispensary Board.....	250 37
	Lexington County Dispensary Board.....	1,585 94
	7. The Argyle Hotel Co., Charleston, S. C.....	96 75
	Insurance, Return Premium, J. C. Lott.....	25 17
	Supplies (sale one 5-gal. keg).....	25
	9. Barnwell County Dispensary Board.....	7,247 31
	W. S. B. Tate, Eutawville, S. C.....	21 23
	11. Insurance, Return Premium, W. C. Swaffield.....	19 80

1907. CASH RECEIPTS—Continued.

	Aiken County Dispensary Board.....	1,500 00
13.	Chester County Dispensary Board.....	6,318 90
	Insurance, Return Premium, J. C. Lott.....	99 03
16.	Isle of Palms.....	3,284 84
	Beaufort County Dispensary Board.....	2,000 00
	Insurance, Return Premium, M. G. Jenkins.....	40 80
	Richland County Dispensary Board.....	20,000 00
17.	Railroad Claims	60 57
	Office Fixtures (sale one dresser).....	10 00
18.	Abbeville County Dispensary Board.....	3,400 00
	Office Fixtures (sale two rugs).....	1 00
21.	Beaufort County Dispensary Board.....	1,205 84
	Glenn-Lowry Mfg. Co.....	13 42
	Southern Cotton Oil Co.....	181 00
	Supplies (sale one barrel).....	1 00
22.	Lorick & Lowrance	123 20
	Supplies (sale one 5-gal. keg).....	25
27.	Sumter County Dispensary Board.....	5,000 00
	Clarendon County Dispensary Board.....	1,000 00
	Laurens County Dispensary Board.....	3,458 30
	Lee County Dispensary Board.....	2,302 80
	Bamberg County Dispensary Board.....	9,600 00
	Insurance, Return Premium	36 00
28.	Insurance, Return Premium	11 55
	Williamsburg County Dispensary Board.....	2,000 00
	Kershaw County Dispensary Board.....	1,599 73
30.	Charleston County Dispensary Board.....	11,662 68
	Colleton County Dispensary Board.....	4,000 00
	Insurance, Return Premium, W. R. & Co.....	5 76
31.	Insurance, Return Premium, C. L. Kelly & Co....	20 90
	Insurance, Return Premium, M. G. Jenkins.....	20 00
	Supplies (sale old trunk).....	3 00
	Supplies (sale one barrel).....	1 10
	Clarendon County Dispensary Board.....	712 49
	Supplies (sale five sacks).....	50
	Insurance, Return Premium, H. D. Martin.....	80 28
June 4.	Supplies (sale one dozen jugs).....	1 20
	Dorchester County Dispensary Board.....	2,000 00
6.	Insurance, Return Premium, J. C. Lott.....	23 71
	Richland County Dispensary Board.....	518 45
	G. J. Bessinger, Olar, S. C.....	36 17
8.	Hampton County Dispensary Board.....	1,126 36
	Colleton County Dispensary Board.....	40 00
11.	Barnwell County Dispensary Board.....	5,088 11
	Lexington County Dispensary Board.....	1,539 71
	Berkeley County Dispensary Board.....	1,600 00
	The Richland Dist. Co.....	7,314 31
12.	Sumter County Dispensary Board.....	2,500 00
13.	Insurance, Return Premium, G. & W.....	81 30
	Fairfield County Dispensary Board.....	5,843 16

1907. CASH RECEIPTS—Continued.

	Supplies (sale one one-half barrel).....	75
	Railroad Claims	7 46
	Office Fixtures (sale one oak tank).....	100 00
	Beaufort County Dispensary Board.....	2,579 90
19.	Office Fixtures (sale one desk).....	10 00
	Aiken County Dispensary Board.....	2,500 00
	Insurance, Return Premium, W. B. & Co.....	189 60
	Orangeburg County Dispensary Board.....	15,000 00
22.	Insurance, Return Premium	17 60
	Richland County Dispensary Board.....	224 50
	Sumter County Dispensary Board.....	2,153 16
	Supplies (sale three barrels).....	2 55
26.	Supplies (sale twelve jugs).....	1 20
	Supplies (sale one old chest).....	50
	Office Fixtures (sale one old table).....	1 00
	Insurance, Return Premium, E. W. S. & Co.....	19 96
	Railroad Claims	44 97
	Equitable Ins. Co.....	1,000 00
29.	Insurance, Return Premium, T. T. Talley.....	61 84
	J. B. Letton	223 60
	Office Fixtures (sale eight old shades).....	2 00
July 2.	Lorick & Lowrance	19 50
	Insurance, Return Premium	25 17
10.	Barnwell County Dispensary Board.....	5,987 87
	Office Fixtures (sale one desk fan).....	8 00
	Supplies (sale jugs and kegs).....	1 15
11.	Newberry County, by State Treasurer.....	800 68
	Pickens County, by State Treasurer.....	1,747 58
12.	Sumter County Dispensary Board.....	7,000 00
	Suplies (sale one one-half barrel).....	75
13.	Colleton County Dispensary Board.....	4,771 94
16.	J. F. Limehouse, John's Island.....	152 14
17.	Mallard Dist. Co.....	254 78
	Office Fixtures (sale one chair).....	2 50
25.	Insurance, Return Premium, C. B. Simmons.....	14 40
	Insurance, Return Premium, G. L. Dial & Co.....	79 25
	Insurance, Return Premium, J. H. Bollin.....	286 48
	M. M. Rogers, Lake City, S. C.....	187 20
	The Southern Cotton Oil Co.....	6 00
	Contraband (sale one old iron safe).....	1 00
	Contraband (sale old paper bags).....	25
	Richland County Dispensary Board.....	158 65
26.	Kershaw County Dispensary Board.....	5,000 00
30.	Williamsburg County Dispensary Board.....	6,497 57
	Beaufort County Dispensary Board.....	3,129 80
	Lorick & Lowrance (sale seventy-one barrels).....	46 15
	Supplies (sale of oats to Dickson).....	7 00
31.	C. L. Paul, Beaufort, S. C.....	1 60
	Abbeville County Dispensary Board.....	4,146 41
Aug. 5.	Office Fixtures (sale one old table).....	5 00

1907.

CASH RECEIPTS—Continued.

	Insurance, Return Premium, G. & W.....	20 90
	Richland County Dispensary Board.....	15,000 00
6.	Lexington County Dispensary Board.....	561 17
	Railroad Claims	10 35
	Railroad Claims	107 44
	Office Fixtures (sale old typewriter).....	10 00
8.	Railway Claims, by Dispenser R. L. Jones.....	17 41
	Colleton County Dispensary Board.....	542 32
	Chesterfield County Dispensary Board.....	10,001 79
10.	Supplies (sale three old barrels).....	80
	Richland County Dispensary Board.....	2 40
	Barnwell County Dispensary Board.....	4,426 43
12.	Expense Account.....	57
	W. E. Campbell, Port Royal, S. C.....	12
	Contraband (sale one old safe).....	1 50
	Berkeley County Dispensary Board.....	2,842 80
	Insurance, Return Premium, J. A. Cathcart.....	112 20
13.	Fairfield County Dispensary Board.....	2,026 10
14.	Supplies (sale one keg).....	50
	Railroad Claims	10 60
	Insurance, Return Premium, M. Rich.....	82 32
	Hampton County Dispensary Board.....	5,407 75
15.	Laurens County Dispensary Board.....	4,000 00
	Charleston County Dispensary Board.....	10,000 00
	Lexington County Dispensary Board.....	2 00
	Office Fixtures (sale three chairs).....	3 50
24.	Office Fixtures (sale one tank).....	20 00
	Office Fixtures (sale one desk).....	10 00
	Insurance, Return Premium, C. L. Kelly & Co....	144 00
28.	Clarendon County Dispensary Board.....	2,199 12
29.	Insurance, Return Premium, M. G. Jenkins.....	83 12
	Insurance, Return Premium, M. G. Jenkins.....	11 87
	Insurance, Return Premium, W. C. Swaffield.....	30 87
	Railroad Claims	77 70
30.	Railroad Claims	37 45
Sept. 4.	Richland Dist. Co.....	1,022 18
	Richland Dist. Co.....	48 30
6	Hampton County Dispensary Board.....	10 00
	Clarendon County Dispensary Board.....	332 80
7.	Kershaw County Dispensary Board.....	2,144 00
	Lexington County Dispensary Board.....	3,090 72
9.	Charleston County Dispensary Board.....	5,000 00
10.	Barnwell County Dispensary Board.....	3,725 43
	Insurance, Return Premium, M. Rich.....	31 35
11.	Bamberg County Dispensary Board.....	4,200 00
	Office Fixtures.....	170 00
13.	Insurance, Return Premium, J. H. Bollin.....	219 72
	Lexington County Dispensary Board.....	116 80
	Office Fixtures.....	18 75
14.	Hampton County Dispensary Board.....	2,552 31

1907. CASH RECEIPTS—Continued.

	Insurance, Return Premium, J. M. Cantey.....	85 12
02 00	16. Orangeburg County Dispensary Board.....	10,000 00
03 00	Office Fixtures.....	75 00
04 00	18. Office Fixtures.....	50 00
05 00	E. A. Richmond.....	14 00
06 00	Aiken County Dispensary Board.....	1,500 00
07 00	Chester County Dispensary Board.....	9,015 00
08 00	Office Fixtures.....	1 00
09 00	20. Beaufort County Dispensary Board.....	4,810 62
10 00	Dorchester County Dispensary Board.....	2,108 50
11 00	Insurance, Return Premium, W. R. & C.,.....	180 19
12 00	Office Fixtures.....	10 00
13 00	30. Supplies (sale 112 gross No. 7 corks).....	15 68
14 00	Office Fixtures.....	1 60
15 00	Supplies (sale of old paint).....	1 00
16 00	Abbeville County Dispensary Board.....	3,000 00
17 00	Insurance, Return Premium, H. D. Martin.....	44 42
Oct.	2. Georgetown County Dispensary Board.....	8,702 71
01 00	3. Laurens County Dispensary Board.....	5,983 18
02 00	Dorchester County Dispensary Board.....	767 30
03 00	5. Lexington County Board Dispensary.....	1,491 23
04 00	7. Orangeburg County Dispensary.....	5,000 00
05 00	Office Fixtures.....	25 00
06 00	8. Office Fixtures.....	95
07 00	Clarendon County Dispensary Board.....	684 00
08 00	9. Barnwell County Dispensary Board.....	9,000 00
09 00	Office Fixtures.....	20 00
10 00	Supplies (sale of one keg).....	35
11 00	10. Interest Account, Bank of Aiken.....	307 77
12 00	Profit and Loss.....	204 47
01 00	Aiken County Dispensary Board.....	1,500 00
02 00	Lee County Dispensary Board.....	369 79
03 00	15. Sumter County Dispensary Board.....	3,500 00
04 00	Charleston County Dispensary Board.....	14,921 80
05 00	State Penitentiary.....	25 00
06 00	17. Salary Account, by W. J. Murray.....	1 00
07 00	Supplies (sale of two five gallon kegs).....	50
08 00	Clarendon County Dispensary Board.....	367 76
09 00	Berkeley County Dispensary Board.....	1,239 06
10 00	Colleton County Dispensary Board.....	3,293 93
11 00	Insurance, Return Premium, E. W. S. & Sons.....	5 40
12 00	19. Aiken County Dispensary Board.....	1,000 00
01 00	26. Office Fixtures.....	20 00
02 00	Chesterfield County Dispensary Board.....	1,119 91
03 00	Office Fixtures.....	22 75
04 00	M. F. Ansel.....	22 38
05 00	Office Fixtures.....	2 00
06 00	29. Clarendon County Dispensary Board.....	674 67
Nov.	6. Richland County Dispensary Board.....	20,000 00
01 00	Richland County Dispensary Board.....	100 00

1907.

CASH RECEIPTS—Continued.

	Abbeville County Dispensary Board.....	3,987 35
	Darlington County Dispensary Board.....	60 89
	A. Austin.....	9 87
	Office Fixtures.....	5 00
	Profit and Loss.....	50
	Office Fixtures.....	6 00
	8. Lexington County Dispensary Board.....	541 37
	9. Barnwell County Dispensary Board.....	7,000 00
	13. Salary Account.....	5 00
	Supplies (sale of one keg).....	35
	Sumter County Dispensary Board.....	2,571 14
	23. U. R. Brooks.....	113 89
	Hospital for Insane.....	25 00
	Supplies (sale of empty jugs).....	3 73
	Supplies (sale of one keg).....	35
	27. Supplies (sale of two kegs).....	70
	Clarendon County Dispensary Board.....	1,000 00
Dec.	5. Richland County Dispensary Board.....	779 26
	Charleston County Dispensary Board.....	4,293 96
	Abbeville County Dispensary Board.....	4,000 00
	Aiken County Dispensary Board.....	2,000 00
	Richland County Dispensary Board.....	25,740 07
	10. Bamberg County Dispensary Board.....	4,200 00
	Kershaw County Dispensary Board.....	1,115 90
	Dorchester County Dispensary Board.....	517 00
	Fairfield County Dispensary Board.....	21 00
	Insurance, Return Premiums, G. & W.....	11 40
	Insurance, Return Premiums, J. A. Cathcart.....	2 37
	Insurance, Return Premiums, E. W. S. & Sons....	16 63
	Insurance, Return Premiums, J. C. Lott.....	13 52
	Profit and Loss.....	39 35
	Office Fixtures.....	1 00
	12. Barnwell County Dispensary Board.....	5,000 00
	Parrott & Bailey Co.....	20 00
	Stork & Walker.....	10 00
	The Murray Drug Co.....	15 00
	Profit and Loss.....	6 75
	16. Colleton County Dispensary Board.....	2,000 00
	17. Chesterfield County Dispensary Board.....	1,927 12
	18. W. A. Coleman.....	90 00
	The Murray Drug Co.....	2,648 52
	Leonard Thorpe.....	11 65
	28. Aiken County Dispensary Board.....	2,000 00
	Beaufort County Dispensary Board.....	5,544 87
	Orangeburg County Dispensary Board.....	9,838 13
	Sumter County Dispensary Board.....	3,698 51
	Chester County Dispensary Board.....	6,219 49
	Stevenson & Matheson.....	23,594 23
	30. Sumter County Dispensary Board.....	175 80
	31. Dorchester County Dispensary Board.....	177 91

1907.	CASH RECEIPTS—Continued.	
	Interest Account, People's Bank, Union.....	250 00
	Interest Account, Lexington Savings Bank.....	110 60
	Interest Account, Bank of Charleston.....	476 65
	Interest Account, Central National Bank.....	54 16
	Interest Account, Peoples Bank, Greenville.....	181 67
	Interest Account, Bank of Orangeburg.....	126 33
	Interest Account, Bank of Camden.....	133 54
	Interest Account, Bank of Aiken.....	220 00
	21. Richland Distillery Co.....	227 00
1908.		
Jan.	2. Florence County Dispensary Board.....	10,000 00
	Interest Account, Peoples National Bank, Charles-	
	ton	168 22
	Interest Account, Enterprise Bank, Charleston....	16 11
	Interest Account, City National Bank, Greenville..	310 00
	Interest Account, First National Bank, Spartanburg	26 11
	Interest Account, Merchants & Planters, Gaffney..	22 22
	Interest Account, Norwood National Bank.....	313 34
	Interest Account, Commercial Bank, Camden.....	123 52
	Interest Account, National Exchange Bank, Chester	119 50
	Interest Account, Bank of Dillon.....	24 45
	Interest Account, Peoples Loan & Exchange Bank,	
	Laurens	125 00
	Interest Account, Columbia Savings Bank & Trust	
	Company.....	739 43
	Office Fixtures.....	1 00
	3. Richland County Dispensary Board.....	900 68
	P. P. Hayes.....	2 50
	L. L. Bultman	79 32
	Salary Account.....	4 00
	Interest Account, Merchants & Farmers Bank,	
	Spartanburg	60 00
	Interest Account, Peoples Savings Bank, Abbeville.	120 00
	8. Office Fixtures.....	95 00
	P. F. Baxter.....	19 60
	Stork & Walker	5 00
	Hospital for Insane.....	126 52
	15. Interest Account, Bank of Timmonsville.....	250 00
	Clarendon County Dispensary Board.....	2,000 00
	Williamsburg County Dispensary Board.....	1,285 90
	Lexington County Dispensary Board.....	2 35
	Aiken County Dispensary Board.....	3,093 29
	Aiken County Dispensary Board.....	10
	18. Supplies	1 72
	Bamberg County Dispensary Board.....	4,216 64
	Barnwell County Dispensary Board.....	1,641 42
	23. Murray Drug Co.....	5 00
	Chesterfield County Dispensary Board.....	25 00
Feb.	6. Insurance, Return Premium, J. M. C.....	11 40
	Richland Dispensary Board.....	140 00

1908. CASH RECEIPTS—Continued.

	Profit and Loss.....	475 00
	Insurance, Return Premium, G. L. Dial & Co.....	68 17
	Interest Account, Merchants & Planters Bank, Gaffney	33 34
	Supplies	90
	8. Aiken County Dispensary Board.....	20 00
	10. Paddock & Cook Co.....	673 13
	12. T. E. Krumboltz	94 30
	13. The Murray Drug Co.....	5 00
	Richland County Dispensary Board.....	3,147 63
	23. National Loan & Exchange Bank.....	5 10
	Chesterfield County Dispensary Board.....	11 44
	Stork & Walker.....	5 00
	Supplies (sale of three casks).....	1 20
	27. Beaufort County Dispensary Board.....	3,532 95
	A. R. Mundy.....	18 62
	Supplies (sale of two kegs).....	80
	29. Parrott & Bailey.....	20 00
	Office Fixtures.....	5 00
Mch.	3. Florence County Dispensary Board.....	3,000 00
	Interest Account.....	33 33
	5. Abbeville County Dispensary Board.....	1,042 55
	7. Indianapolis Brewing Co.....	260 00
	The Murray Drug Co.....	8 25
	9. Charleston County Dispensary Board.....	7,006 10
	Richland County Dispensary Board.....	10,000 00
	Office Fixtures.....	40 00
	11. License Account, United States Government Check	4,525 01
	17. Florence County Dispensary Board.....	3,000 00
	21. Stork & Walker.....	5 00
	Aiken County Dispensary Board.....	31 00
	Profit and Loss.....	103 95
	Beaufort County Dispensary Board.....	47 50
	26. The Murray Drug Co.....	3 15
Aprl.	1. Thos. W. Collins.....	10 00
	10. Parrott & Bailey.....	10 00
	16. Hospital for Insane.....	80 00
	Barnwell County Dispensary Board.....	3,624 65
	27. Colleton County Dispensary Board.....	708 97
May	8. Florence County Dispensary Board.....	3,000 00
	18. Richland County Dispensary Board.....	16,494 38
	22. Supplies, Refund on Voucher No. 248.....	05
	Railway Claims.....	154 33
	27. Railway Claims.....	39 60
June	3. L. L. Bultman.....	68 73
	8. Georgetown County Dispensary Board.....	1,250 00
	17. Railway Claims.....	3 92
	Expense Account (sale of one box of pens).....	1 00
	29. Interest Account.....	86 50
	Interest Account.....	240 55

1908. CASH RECEIPTS—Continued.

		Florence County Dispensary Board.....	152 03
July	1.	B.-C. Electric Co.....	35 00
		Interest Account.....	107 80
		Interest Account.....	173 92
	15.	Georgetown County Dispensary Board.....	1,250 00
		Aiken County Dispensary Board.....	12 00
		Supplies, J. A. Willis, old copper.....	48 00
Sept.	3.	L. L. Bultman.....	50 00
		J. L. Thorpe.....	10
		Georgetown County Dispensary Board.....	800 00
		Richland County Dispensary Board.....	6,000 50
Oct.	15.	Florence County Dispensary Board.....	7 50
Nov.	4.	Georgetown County Dispensary Board.....	808 91
		T. J. Pou, Livingston, S. C.....	12 60
	10.	Richland County Dispensary Board.....	14,000 00
	25.	Supplies (sale of three sealing irons).....	1 00
Dec.	10.	Georgetown County Dispensary Board.....	1 03

1909.

Mch.	22.	Profit and Loss.....	135 35
Apr.	14.	Kershaw County Dispensary Board.....	45 00
June	25.	A. W. Law & Co.....	5 00
July	1.	Interest Account.....	1,654 19
		Interest Account.....	997 16
	3.	Interest Account.....	3,667 90
		Interest Account.....	12,327 80
		Interest Account.....	493 27
	7.	Interest Account.....	36 12
		Interest Account.....	968 62
		Interest Account.....	315 70
		Interest Account.....	443 04
		Interest Account.....	248 88
		Interest Account.....	1,202 31
		Interest Account.....	964 52
		Interest Account.....	116 42
		Interest Account.....	249 41
		Interest Account.....	4,241 43
	8.	Interest Account.....	971 55
		Interest Account.....	254 07
		Interest Account.....	157 83
		Interest Account.....	478 32
		Interest Account.....	474 43
	10.	Interest Account.....	239 15
	13.	Interest Account.....	248 60
		Interest Account.....	243 56
		Interest Account.....	1,134 98
		State Hospital for Insane.....	10 00
		Expense Account.....	100 00
	15.	Interest Account.....	486 55
		Interest Account.....	311 00
		Interest Account.....	311 00

1909. CASH RECEIPTS—Continued.

	Interest Account.....	745 14
	Interest Account.....	8 34
	Interest Account.....	3,811 26
20.	Interest Account.....	170 28
	Interest Account.....	233 25
	Interest Account.....	4 70
23.	Interest Account.....	5 90
	Interest Account.....	2,182 50
Aug. 30.	Supplies (sale, lot of corks).....	58 27
Sept. 20.	Richland County Dispensary Board.....	10 00
25.	Interest Account.....	72 56
27.	Interest Account.....	25 93
30.	Interest Account.....	108 85
Oct. 2.	Anderson, Felder, Rountree & Wilson, Graft Account	15,000 00
6.	Supplies (sale of one refrigerator).....	12 50
9.	Interest Account.....	83 62
28.	Interest Account.....	574 77
	Peoples Bank of Union.....	674 77
Nov. 9.	J. A. Brodier, Springfield.....	28 54
16.	Interest Account.....	70 00
	Interest Account.....	234 03
18.	L. C. Ferralls.....	500 00
	Graft Account.....	250 00
29.	Interest Account.....	157 00
Dec. 1.	Interest Account.....	65 00
	Interest Account.....	83 33
2.	Interest Account	30 86
3.	Graft Account.....	9,000 00
	Interest Account.....	344 12
6.	Interest Account.....	64 80
7.	Graft Account.....	15,250 00
11.	L. L. Bultman.....	9 50
23.	Interest Account.....	41 39
	Interest Account.....	81 11
24.	Interest Account.....	201 33
29.	Interest Account.....	81 11
30.	Interest Account.....	35 11
31.	Interest Account.....	94 10
	Interest Account.....	35 89
1910.		
Jan. 1.	Interest Account.....	49 40
	Interest Account.....	276 66
	Interest Account.....	174 24
	Interest Account.....	193 33
	Interest Account.....	553 33
	Interest Account.....	288 84
	Interest Account.....	145 12
	Interest Account.....	158 88
	Interest Account.....	8 33

1910.

CASH RECEIPTS—Concluded.

Interest Account.....	177 79
Interest Account.....	174 45
Interest Account.....	177 22
Interest Account.....	192 76
Interest Account.....	202 02
Interest Account.....	343 45
Interest Account.....	86 67
Interest Account.....	175 55
Interest Account.....	25 00
Interest Account.....	741 14
Interest Account.....	94 44
Interest Account.....	91 67
Interest Account.....	183 33
Interest Account.....	248 69
Interest Account.....	90 29
Interest Account.....	174 80
Interest Account.....	312 29
3. Interest Account.....	71 65
Interest Account.....	91 67
Interest Account.....	170 00
Interest Account.....	2,118 33
Interest Account.....	276 24
Interest Account.....	72 78
Interest Account.....	150 00
5. Interest Account.....	15 28
Interest Account.....	36 71
6. Interest Account.....	234 02
Expense Refund by J. Freser Lyon.....	507 50
7. Interest Account.....	152 12
Interest Account.....	71 28
10. Interest Account.....	116 08
11. Interest Account.....	149 33
Grand total receipts.....	\$974,586 55

EXHIBIT "B."

DISBURSEMENTS.

Voucher No.	Issued to	Expense	Salary
1	H. D. Elliott.....		66 67
	H. D. Elliott.....		58 33
	R. W. Nichols.....	40 00	58 68
	W. H. Sondley.....		1 67
	J. S. J. Faust.....		58 33
	P. B. Callison.....	6 50	66 67
	P. B. Callison.....		58 33
	J. H. Claffy.....		66 67
	J. H. Claffy.....		58 33

Voucher No. DISBURSEMENTS—Continued.

	Sadie Thrailkill.....	35 00
	Sadie Thrailkill.....	40 00
	Wm. P. Norfolk.....	110 00
	Edna Barragan.....	25 00
	M. H. Mobley.....	6 67
	M. H. Mobley.....	93 33
	J. L. Thorpe.....	55 00
	J. L. Thorpe.....	70 00
	T. W. Collins.....	16 67
	T. W. Collins.....	58 33
	T. E. Dickson.....	58 33
	T. E. Dickson.....	1 67
	L. L. Bultman.....	66 67
	L. L. Bultman.....	58 33
	L. L. Baker.....	16 67
	L. L. Baker.....	58 33
	H. R. Culley, Jr.....	28 34
	H. R. Culley, Jr.....	46 66
	W. F. Lamar.....	31 67
	W. F. Lamar.....	58 33
	Leonard E. Thorpe.....	40 00
	Leonard E. Thorpe.....	35 00
	J. S. J. Faust.....	26 67
	W. O. Tatum.....	70 00
	W. O. Tatum.....	133 33
	F. E. Williams.....	46 67
	J. E. Earhardt.....	53 34
	J. E. Earhardt.....	46 66
	W. J. Powers.....	66 67
	W. J. Powers.....	58 33
	R. W. Nichols.....	24 60 56 33
	W. M. Floyd.....	32 00 66 67
	W. M. Floyd.....	31 05 58 33
	Pay Roll.....	97 80
	Pay Roll.....	170 04
2	H. R. Culley.....	50 00
3	W. M. Floyd.....	25 00
4	R. H. Jennings, Treasurer, (Act Passed by Legislature)	75 00
5	W. F. Lamar.....	25 00
14	L. B. Dozier & Co.....	279 60
15	Columbia Ice & Fuel Co.....	22 50
16	C. M. Tew, Auditor.....	221 96
17	Chas. DeWitt & Co.....	2 50
18	The State Co.....	24 00
19	Southern Bell Telephone & Telegraph Co..	79 70
20	Western Union Telegraph Co.....	17 71
21	P. H. Lachicotte & Co.....	50 00
22	R. L. Bryan Co.....	40 30
23	T. J. Hunter.....	5 20

Voucher No. DISBURSEMENTS—Continued.

00 24	T. B. Aughtry & Co.....	27 22	
00 25	T. W. Collins.....	2 00	
00 26	J. C. Stanley & Bro.....	1 35	
00 27	J. Wilson Gibbs.....	29 15	
00 71	W. J. Murray.....	40 00	
	B. F. Arthur.....	41 95	
	T. W. Creech.....		44 20
	T. E. Dickson.....		60 00
	W. O. Tatum.....		75 00
	J. H. Claffy.....		50 00
	C. K. Henderson.....	50 90	
	John McSween.....	56 52	
	Avery Patton.....	53 84	
	W. J. Powers.....		62 50
	T. W. Collins.....		62 50
	Edna Barragan.....		37 50
	Wm. P. Norfolk.....		137 50
	W. B. Burney.....		44 46
	S. R. Lucas.....		13 33
	W. H. Sondley.....		58 33
	F. E. Williams.....		6 66
	L. L. Baker.....	36 88	62 50
	W. F. Lamar.....	37 50	62 50
	Pay Roll.....	348 20	
72	Columbia Lumber Manufacturing Co.....	105 22	
73	Lorick & Lowrance.....	10 35	
76	W. B. Burney.....		38 87
	S. R. Lucas.....		11 67
80	H. R. Culley.....	14 25	62 50
82	J. F. Ensor, P. M.....	5 00	
83	Pay Roll.....	904 23	
84	P. B. Callison.....	104 10	120 83
	M. G. Caughman.....		75 85
	L. L. Baker.....	20 00	33 33
	J. E. Earhardt.....		100 00
	W. J. Powers.....		62 50
	Edna Barragan.....		37 50
	T. W. Collins.....	8 50	62 50
	H. R. Culley, Sr.....	40 75	62 50
	H. D. Elliott.....		125 00
	W. O. Tatum.....		75 00
	H. R. Culley, Jr.....		75 00
	T. E. Dickson.....		65 00
	Wm. P. Norfolk.....	1 50	137 50
	R. W. Nichols.....	160 43	125 00
	W. M. Floyd.....	111 85	125 00
	W. J. McCartha.....	38 62	
	Leonard E. Thorpe.....		75 00
	W. F. Lamar.....	73 97	62 50
	L. L. Bultman.....		125 00

Voucher No. DISBURSEMENTS—Continued.

	B. F. Arthur.....		104 95
	L. L. Baker.....	17 50	29 16
	Joe L. Thorpe.....	1 02	150 00
	W. J. Murray	135 20	
85	H. B. Taylor.....	15 12	
86	Record Publishing Co.....	20 00	
88	H. W. Richardson.....	50 00	
89	Pay Roll	744 40	
90	J. F. Ensor, P. M.....	5 00	
91	J. E. McDonald.....	500 00	
100	J. Fraser Lyon, Attorney General.....	8 70	
101	Packham Bros.....	4 50	
102	R. L. Bryan Co.....	79 05	
103	Lorick & Lowrance.....	3 75	
104	J. H. Peurifoy.....	8 50	
105	Columbia Ice and Fuel Co.....	9 00	
107	Southern Bell T. & T. Co.....	31 05	
114	J. Wilson Gibbes.....	9 15	
117	A. S. Trumbo.....	79 84	
118	J. H. Mancke.....	56 02	
119	J. Cartledge	42 80	
120	Dora Jones	1 42	
121	M. G. Caughman.....		32 50
	Wm. P. Norfolk.....		27 49
	Leonard E. Thorpe.....	50	37 50
	H. R. Culley, Sr.....		62 50
	W. O. Tatum.....		75 00
	W. J. Powers.....		62 50
	T. W. Collins.....	5 50	62 50
	Edna Barragan		37 50
	T. E. Dickson.....		60 00
122	Postal Tel. Co.....	58 92	
123	Pay Roll	839 95	
124	John Marshall	14 72	
125	M. T. Holley, Jr.....	9 72	
126	W. E. Campbell.....	14 93	
127	G. M. Green.....	5 62	
128	J. M. Parker.....	10 31	
129	A. H. Breeden.....	12 58	
130	H. C. Pauling.....	8 00	
133	C. B. Simmons.....	77 00	
136	J. Fraser Lyon.....	26 77	
137	J. Wilson Gibbes.....	4 65	
138	E. W. Hanahan.....	6 70	
139	C. M. Tew, Auditor.....	269 04	
141	A. W. Oxner.....	2 50	
143	T. W. Strickland.....	11 42	
145	J. H. Mancke.....	50 00	
146	Nelson Johnson	19 00	
147	S. L. Sweeney.....	20 00	

Voucher No.		DISBURSEMENTS—Continued.	
148	W. H. Williamson.....	10 00	
154	H. R. Culley, Jr.....		50 00
	W. F. Stevenson.....		500 00
	W. M. Floyd.....	132 70	125 00
	R. W. Nichols.....	148 35	125 00
	Edna Barragan		37 50
	J. E. Earhardt.....		100 00
	H. R. Culley, Sr.....		62 50
	W. J. Powers.....		62 50
	T. E. Dickson.....		65 00
	M. G. Caughman.....		32 50
	Leonard E. Thorpe.....		37 50
	A. S. Trumbo.....	54 96	
	W. O. Tatum.....	15 05	75 00
	T. W. Collins.....	3 25	62 50
	Joe L. Thorpe.....		150 00
	W. J. Murray.....	157 30	
	John McSween	44 32	
	B. F. Arthur.....	77 44	
	C. K. Henderson.....	58 20	
158	Columbia Metal Mfg. Co.....	1 25	
159	P. P. Hayes.....	36 67	
160	R. L. Bryan Co.....	29 20	
161	J. W. Dantzler.....	11 00	
162	J. Fraser Lyon.....	9 15	
164	Lorick & Lowrance.....	5 95	
167	Southern Bell T. & T. Co.....	33 20	
168	H. W. Richardson.....	36 91	125 00
	H. D. Elliott.....		125 00
169	Southern Railway Co.....	98 00	
170	Pay Roll	892 49	
171	A. S. Trumbo.....	150 00	
180	H. W. Richardson.....	25 00	
183	T. W. Collins.....	1 00	62 50
	Edna Barragan		37 50
	W. J. Powers.....		62 50
	M. G. Caughman.....		32 50
	T. E. Dickson.....		60 00
	J. E. Earhardt.....		50 00
	Leonard E. Thorpe.....		37 50
	W. O. Tatum.....	20	75 00
	H. R. Culley, Sr.....		62 50
193	Seaboard Railway Co.....	16 02	
194	Pay Roll	607 75	
196	A. S. Trumbo.....	54 48	
197	W. B. Burney.....	310 00	
198	Edna Barragan		17 50
	Leonard E. Thorpe.....		37 50
	H. R. Culley, Sr.....		62 50
	Joe L. Thorpe.....	16 95	150 00

Voucher No.		DISBURSEMENTS—Continued.	
	J. E. Earhardt.....		50 00
	W. J. Powers.....		62 50
	M. G. Caughman.....		32 50
	T. E. Dickson.....		65 00
	W. O. Tatum.....		75 00
	T. W. Collins.....		62 50
	W. M. Floyd.....	139 50	125 00
	W. J. Murray.....	141 40	
	H. W. Richardson.....	89 60	125 00
199	H. W. Richardson.....	25 00	
200	Pay Roll	374 25	
206	W. O. Tatum.....	25 00	
207	H. R. Culley, Sr.....		62 50
	R. W. Nichols.....	105 34	125 00
	W. O. Tatum.....	12 32	75 00
	T. W. Collins.....	3 50	62 50
	T. E. Dickson.....		60 00
	H. J. Clarkson.....		16 00
	W. J. Powers.....		62 50
	Leonard E. Thorpe.....		37 50
	M. G. Caughman.....		37 50
	B. F. Arthur.....	95 80	
210	Pay Roll	226 25	
211	Dora Jones	1 41	
212	H. W. Richardson.....	25 00	
213	W. F. Stevenson.....	50 00	
214	Micah J. Jenkins.....	100 00	
217	J. A. Walsh.....	12 16	
218	E. P. Glover.....	40 00	
219	S. T. A. McManus.....	30 00	
220	Palmetto Ice Co.....	12 30	
221	Postal Tel. Co.....	5 54	
222	Southern Bell T. & T. Co.....	27 85	
223	C. M. Tew, Auditor.....	75 08	
224	Western Union Tel. Co.....	15 68	
225	W. O. Tatum.....	25 20	75 00
	T. E. Dickson.....		65 00
	T. W. Collins.....		62 50
	Joe L. Thorpe.....	4 46	150 00
	W. J. Powers.....		62 50
	M. G. Caughman.....		37 50
	H. J. Clarkson.....		30 00
	Leonard E. Thorpe.....		37 50
	H. R. Culley, Sr.....		62 50
	W. J. Murray.....	128 35	
	W. M. Fyold.....	89 45	125 00
	H. W. Richardson.....	69 05	125 00
	R. W. Nichols		125 00
226	H. W. Richardson.....	25 00	
227	Record Publishing Co.....	15 00	

Voucher No.	DISBURSEMENTS—Continued.		
230	Pay Roll	102 65	
232	John Thomas.....		15 00
233	Southern Bell T. & Tel. Co.....	28 65	
234	F. B. Folk.....	48 25	
235	R. L. Bryan Co.....	7 40	
236	J. H. Martin.....	83 00	
237	A. L. Dawling.....	3 00	
238	C. H. Baldwin & Son	4 00	
239	W. M. Perry Electric Co.....	1 00	
240	J. Wilson Gibbes.....	12 75	
241	Columbia Dray Co.....	7 77	
242	Lorick & Lowrance.....	11 20	
243	C. M. Tew, Auditor.....	27 98	
250	Western Union Tel. Co.....	5 33	
251	J. F. Ensor, P. M.....	5 00	
252	John McSween	39 40	
	C. K. Henderson.....	47 50	
	John McSween	4 20	
	W. O. Tatum.....	11 30	75 00
	H. R. Culley, Sr.....		62 50
	Leonard E. Thorpe.....		37 50
	H. J. Clarkson.....		30 00
	T. W. Collins.....		62 50
	W. J. Powers.....		62 50
	T. E. Dickson.....		62 50
	M. G. Caughman.....		37 50
	John Thomas		7 50
254	Pay Roll	97 40	
255	John Thomas		7 50
256	W. O. Tatum.....	40 00	
257	J. F. Ensor, P. M.....	10 00	
258	John Thomas		7 50
259	W. T. Moore.....	10 20	
261	H. W. Richardson.....	25 00	
262	C. A. Edwards	10 50	
263	W. J. Powers.....		62 50
	H. J. Clarkson.....		30 00
	M. G. Caughman.....		37 50
	T. W. Collins.....		62 50
	Leonard E. Thorpe.....		37 50
	H. R. Culley, Sr.....		62 50
	R. W. Nichols.....		125 00
	W. O. Tatum.....		75 00
	W. J. Murray.....	132 60	
	Joe L. Thorpe.....		170 00
	H. W. Richardson.....	61 68	125 00
	W. M. Floyd.....		100 00
266	Pay Roll	79 00	
267	John Thomas		7 50
269	C. M. Tew, Auditor.....	25 23	

Voucher No.	DISBURSEMENTS—Continued.	
270	Garren Electric Co.....	1 00
271	Palmetto Ice Co.....	7 80
272	J. Wilson Gibbes.....	1 50
273	Penitentiary	2 75
274	W. B. Burney.....	60 00
276	W. O. Tatum.....	16 88
277	John Thomas	7 50
281	T. W. Collins.....	62 50
	H. R. Culley, Sr.....	62 50
	W. O. Tatum.....	4 25 75 00
	Leonard E. Thorpe.....	37 50
	M. G. Caughman.....	37 50
	H. W. Richardson.....	45 13 62 50
	W. J. Powers.....	62 50
282	Pay Roll	100 00
283	John Thomas	7 50
284	W. O. Tatum.....	25 00
286	John Thomas	7 50
290	Pay Roll	101 00
291	John Thomas	7 50
292	W. J. Murray.....	4 30
293	T. W. Collins.....	62 50
	Leonard E. Thorpe.....	37 50
	M. G. Caughman.....	37 50
	H. R. Culley, Sr.....	62 50
	W. J. Powers.....	62 50
	W. O. Tatum.....	75 00
	R. W. Nichols.....	125 00
	Joe L. Thorpe.....	1 60 170 00
	W. J. Murray.....	137 70
295	W. O. Tatum.....	50 00
297	John Thomas	7 50
298	Dora Jones	2 74
302	C. M. Tew, Auditor.....	30 95
303	Southern Bell T. & T. Co.....	29 00
304	C. Franklin	14 47
305	W. F. Stevenson.....	17 80
306	Pay Roll	83 00
307	John Thomas	7 50
308	John McSween	21 45
	Avery Patton	116 78
	C. K. Henderson.....	21 00
	M. G. Caughman.....	37 50
	H. R. Culley, Sr.....	62 50
	T. W. Collins.....	62 50
	W. O. Tatum.....	75 00
	Joe L. Thorpe.....	85 00
311	John Thomas	7 50
316	Pay Roll	77 00
317	John Thomas	7 50

Voucher No.	DISBURSEMENTS—Continued.	
318	W. O. Tatum.....	50 00
319	W. J. Murray.....	5 80
320	J. L. Thorpe.....	12 10
321	G. H. Huggins, P. M.....	5 00
322	W. J. Murray.....	127 50
	J. L. Thorpe	85 00
	W. O. Tatum	75 00
	M. G. Caughman.....	37 50
	T. W. Collins.....	62 50
	H. R. Culley, Sr.....	62 50
324	John Thomas	7 50
325	W. F. Stevenson.....	5 35
326	Pay Roll	77 00
327	John Thomas	7 50
338	John Thomas	45 00
339	Pay Roll	232 00
340	Avery Patton	16 97
	C. K. Henderson.....	22 56
	John McSween	20 45
	B. F. Arthur.....	108 60
	T. W. Collins.....	62 50
	H. R. Culley, Sr.....	62 50
	J. L. Thorpe.....	85 00
	M. G. Caughman.....	37 50
	W. O. Tatum.....	75 00
	M. G. Caughman.....	75 00
	T. W. Collins.....	125 00
	J. L. Thorpe.....	170 00
	Avery Patton	116 63
341	J. Fraser Lyon.....	139 27
342	W. F. Stevenson.....	11 45
347	Southern Bell T. & T. Co.....	11 60
348	W. B. Guimarin & Co.....	12 30
349	R. L. Bryan Co.....	6 30
350	A. D. Palmer.....	2 50
351	Norris, Cooner Co.....	1 75
352	Lynch & Letton.....	1 90
353	C. M. Tew, Auditor.....	47 65
354	National Loan & Exchange Bank.....	12 00
355	The State Co.....	10 50
356	Palmetto Ice Co.....	5 30
357	Western Union T. Co.....	3 85
358	D. M. Lorenz.....	10 00
359	G. T. Parris.....	65 00
361	W. J. Murray.....	7 54
362	John Thomas	7 50
363	John McSween	81 25
	W. J. Murray.....	235 00
	T. W. Collins.....	62 50
	J. L. Thorpe.....	85 00

Voucher No.		DISBURSEMENTS—Continued.	
	M. G. Caughman.....		37 50
364	Kate F. Maher.....	20 80	
371	Pay Roll	79 00	
372	John Thomas		7 50
373	Southern Bell T. & T. Co.....	19 85	
374	John Thomas		7 50
375	J. L. Thorpe.....	7 93	
376	W. F. Stevenson.....		500 00
378	W. J. Murray.....	2 85	
379	Dora Jones	1 62	
381	T. W. Collins.....		62 50
	M. G. Caughman.....		37 50
	J. L. Thorpe.....		85 00
384	G. B. Pettigrew.....	49 00	
385	John Thomas		7 50
386	C. R. King.....	4 00	
389	C. M. Tew, Auditor.....	28 19	
390	J. L. Thorpe.....	25 00	
397	W. P. Pollock.....	25 00	
398	John Thomas		7 50
399	Western Union T. Co.....	8 12	
400	W. B. Guimarin & Co.....	6 00	
401	Columbia Dray Co.....	1 15	
415	W. H. Macfeat.....	23 90	
429	Detective Agency	2,500 00	
430	W. F. Stevenson.....		500 00
431	J. L. Thorpe.....	5 25	
432	John Thomas		2 50
433	C. R. King.....	8 00	
434	G. B. Pettigrew.....	35 00	
435	J. Fraser Lyon.....	45 72	
436	W. B. Guimarin & Co.....	3 75	
437	C. M. Tew, Auditor.....	27 86	
438	W. J. Murray.....	125 00	
	J. L. Thorpe.....		85 00
	T. W. Collins.....		62 50
	M. G. Caughman		37 50
	C. K. Henderson.....	121 80	
	John McSween	43 90	
	Avery Patton	74 17	
	J. L. Thorpe.....		150 00
439	G. H. Huggins, P. M.....	5 00	
442	Katherine Rominger	33 45	
443	John Thomas		4 00
444	Southern Bell T. & T. Co.....	12 15	
445	J. Fraser Lyon.....	16 35	
446	Leonard E. Thorpe.....	23 65	
447	M. Thomas	2 50	
448	J. L. Thorpe.....		100 00
	T. W. Collins.....		62 50

Voucher No.	DISBURSEMENTS—Continued.		
450	Commercial National Bank, Washington...	2,500 00	
452	G. H. Huggins, P. M.....	3 52	
453	F. S. Strickland.....	12 00	
454	J. Fraser Lyon.....	500 00	
455	G. B. Pettigrew.....	52 50	
456	C. R. King.....	4 00	
457	W. F. Stevenson.....	500 00	
458	W. F. Stevenson.....	14 30	
459	W. J. Murray.....	15 75	
460	Dutch Ward.....	4 00	
461	G. B. Pettigrew.....	56 00	
462	M. Thomas.....	7 50	
463	J. L. Thorpe.....		100 00
	T. W. Collins.....		62 50
464	C. M. Tew, Auditor.....	25 98	
465	W. F. Steiglitz.....	1 50	
466	Chas. Cohn.....	26 90	
467	J. Fraser Lyon.....	33 29	
468	Beckham Emanuel Reporting Co.....	10 00	
469	D. O. Smith.....	49 85	
470	J. Fraser Lyon.....	41 45	
471	M. P. DeBruhl.....	6 45	
472	A. H. Seats.....	1 75	
473	Western Union T. Co.....	2 03	
474	Melvern Hill.....	28 00	
475	T. B. Felder.....	1,000 00	
476	G. H. Huggins, P. M.....	5 00	
477	John McSween.....	70 55	
478	C. K. Henderson.....	73 90	
479	D. O. Smith.....	40 25	
480	H. J. Clarkson.....		45 00
481	Katherine Rominger.....	17 50	
482	Columbia Ice & Fuel Co.....	4 50	
483	Southern Bell T. & T. Co.....	5 50	
484	Talley Calvo.....	3 00	
485	N. Christensen, Jr.....	124 38	
486	N. Christensen, Jr.....	14 90	
487	B. L. Abney.....	750 00	
489	W. F. Stevenson.....	12 79	
490	Avery Patton.....	87 22	
491	John McSween.....	21 85	
492	C. K. Henderson.....	24 40	
493	G. B. Pettigrew.....	52 50	
494	B. S. Ward.....	4 00	
495	J. L. Thorpe.....		100 00
	T. W. Collins.....		62 50
496	T. B. Felder, Attorney.....	1,000 00	
497	H. J. Clarkson.....		15 00
498	F. F. Covington.....	75 00	
499	Isaac McAllister.....	1 00	

Voucher No. DISBURSEMENTS—Continued.

500	Watts & Hatton, Attorneys.....	100 00	
501	Wm. Fraser	1 25	
502	J. Fraser Lyon.....	45 62	
503	W. J. Murray.....	150 00	
504	John McSween	150 00	
505	C. K. Henderson.....	150 00	
506	Avery Patton	150 00	
507	Palmetto Ice Co.....	22 50	
508	M. Thomas	7 50	
509	T. J. Hunter.....	3 50	
510	B. S. Ward.....	4 00	
511	G. B. Pettigrew.....	49 00	
512	T. W. Collins.....	50	62 50
	J. L. Thorpe		100 00
513	J. Fraser Lyon.....	17 75	
514	Miss Lottie Martin.....	4 00	
515	Miss Kate Maher.....	8 00	
516	Avery Patton	37 57	
517	H. J. Clarkson.....		30 00
518	W. H. Macfeat.....	125 00	
519	J. P. Broom.....	20 00	
520	C. M. Tew, Auditor.....	20 90	
521	E. Johnson	7 20	
522	R. L. Bryan Co.....	1 45	
523	J. Fraser Lyon.....	28 62	
524	W. J. Murray.....	30 00	
525	W. F. Stevenson.....	500 00	
526	G. T. Osborne.....	171 50	
527	John McSween	37 95	
528	Anderson, Felder, Rountree & Wilson....	3,000 00	
529	John McSween	29 70	
530	C. K. Henderson.....	83 90	
546	W. J. Murray	30 00	
547	H. J. Clarkson.....		15 00
548	Mattie Martin	3 00	
549	W. J. Murray	15 00	
550	W. F. Stevenson.....	1,000 00	
551	Abney & Muller.....	250 00	
552	W. F. Stevenson.....	15 77	
553	J. W. Strickland.....	6 00	
554	J. Fraser Lyon.....	18 05	
555	T. W. Collins.....		62 50
	H. J. Clarkson.....		15 00
	G. B. Pettigrew.....	38 50	
	B. S. Ward	4 00	
	M. Thomas	5 00	
	J. L. Thorpe.....		100 00
556	S. W. Scruggs.....	100 00	
557	N. Christensen, Jr.....	54 05	
558	The State Co.....	115 00	

Voucher No.		DISBURSEMENTS—Continued.	
559	Wheeler Transfer Co.....	1 00	
560	Allene Dozier	2 00	
561	Aug. M. Deal.....	28 60	
562	Postal Tel. Co.....	82	
563	Western Union T. Co.....	1 67	
565	Southern Bell T. & T. Co.....	10 45	
566	Lewis W. Parker.....	1 50	
568	John T. Gaston.....	1 80	
569	J. D. Gilreath.....	2 50	
570	Southern Bell Tel. Co.....	11 90	
571	U. R. Brooks.....	4 00	
572	W. F. Stevenson.....	5 46	
573	H. J. Clarkson.....		15 00
574	H. J. Clarkson.....		15 00
575	J. Fraser Lyon.....	59 26	
576	U. R. Brooks.....	10 50	
577	Stevenson & Matherson.....	16 66	
578	T. W. Collins.....		62 50
	J. L. Thorpe.....		100 00
580	C. J. Murphey.....	4 90	
581	N. W. Brooker.....	15 00	
583	S. W. Scruggs.....	200 00	
584	J. Fraser Lyon.....	61 58	
585	J. Fraser Lyon.....	507 50	
586	R. L. Bryan Co.....	2 50	
587	Palmetto Ice Co.....	4 50	
588	U. R. Brooks.....	2 00	
589	Postal Tel. Co.....	58	
590	Western Union Tel. Co.....	10 70	
591	Avery Patton	23 40	
592	J. Fraser Lyon.....	52 01	
593	John McSween	17 25	
594	Southern Bell T. Co.....	1 15	
595	Chas. H. Highley.....	364 98	
596	J. L. Thorpe.....		200 00
597	John McSween	10 00	
598	N. W. Brooker.....	20 00	
599	S. W. Scruggs.....	395 65	
600	C. J. Murray.....	238 85	
601	C. B. Simmons.....	10 00	
602	J. L. Thorpe.....		100 00
603	John McSween	19 00	
604	The State Co.....	1 50	
605	John H. Bollin.....	210 00	
606	Avery Patton	39 40	
608	J. Fraser Lyon.....	49 45	
609	W. F. Stevenson.....	22 85	
610	R. H. Jennings, for Attorney General.....	15,000 00	
611	J. L. Thorpe.....	14 19	100 00
612	Southern Bell Tel. Co.....	33 70	

Voucher No.	DISBURSEMENTS—Continued.		
613	Southern Bell Tel. Co.....	1 10	
614	J. Fraser Lyon.....	17 45	
615	W. J. Murray.....	160 00	
616	J. L. Thorpe.....		100 00
617	N. W. Brooker.....	50 00	
618	F. D. Beckham.....	101 63	
619	Mattie Martin	2 00	
620	J. L. Thorpe.....	1 93	100 00
621	J. Fuller Lyon.....	57 15	
622	J. L. Thorpe.....	17 95	125 00
623	Avery Patton	23 95	
624	J. L. Thorpe.....	15 27	129 16
625	Western Union Tel. Co.....	25	
626	Southern Bell Tel. Co.....	90	
627	W. J. Murray.....	150 00	
628	J. Fraser Lyon.....	58 55	
629	Abney & Muller.....	4,377 42	
630	J. Fraser Lyon.....	507 50	
631	H. T. Maloney.....	68 70	
632	W. F. Stevenson.....	109 61	
633	S. T. Carter.....	50 00	
634	W. F. Stevenson.....	1,000 00	
635	U. R. Brooks.....	17 25	
636	S. T. Carter.....	20 54	
637	John McSween	106 35	
638	C. M. Tew, Auditor.....	20 20	
639	S. T. Carter.....	20 00	
640	Avery Patton	22 00	
641	R. L. Bryan Co.....	35 10	
642	R. L. Bryan Co.....	52 80	
643	W. F. Stevenson.....	63 24	
644	J. H. McKinney.....	135 00	
645	H. T. Maloney.....	55 00	
646	J. H. McKinney.....	265 00	
647	D. C. Ray.....	9 00	
648	S. T. Carter.....	20 00	
649	W. J. Murray.....	200 00	
650	S. T. Carter.....	20 00	
651	J. Fraser Lyon.....	9 05	
652	S. T. Carter.....	20 00	
653	J. Fraser Lyon.....	90 08	
654	W. F. Stevenson.....	199 75	
655	Abney & Muller.....	80 00	
656	S. T. Carter.....	20 00	
657	J. Fraser Lyon.....	112 26	
658	The State Co.....	40 00	
659	W. F. Stevenson.....	3,000 00	
661	Abney & Muller.....	146 80	
662	C. B. Simmons.....	10 00	
663	S. T. Carter.....	20 00	

Voucher No.	DISBURSEMENTS—Continued.	
664	Postal Tel. Co.....	1 24
665	Western Union Tel. Co.....	68
666	Avery Patton	17 90
667	J. Fraser Lyon.....	48 26
668	S. T. Carter.....	320 00
668½	Anderson, Felder, Rountree & Wilson.....	10,000 00
669	S. W. Scruggs.....	56 60
670	J. P. Broom.....	24 10
671	A. N. Wood.....	78 40
672	John McSween	55 30
673	Avery Patton	68 95
674	W. J. Murray.....	5 00
675	Kate F. Maher	90 00
676	S. T. Carter.....	20 00
677	J. S. Brice.....	74 05
678	N. Christensen	514 06
679	Western Union Tel. Co.....	15 25
680	D. C. Ray.....	804 62
681	S. T. Carter.....	80 00
682	W. F. Stevenson.....	200 00
683	John McSween	95 75
684	J. P. Broom	27 00
685	Miss Sallie Seay.....	50 00
686	J. Fraser Lyon.....	642 62
687	S. E. Owings.....	3 50
688	James Brigman	8 45
689	D. C. Ray.....	4 59
690	G. W. Duvall.....	33 21
691	W. A. Lyon.....	186 10
692	A. N. Wood.....	100 25
693	W. C. Harrison.....	204 40
694	J. M. Raines.....	10 30
695	Avery Patton	104 35
696	W. J. Murray.....	375 00
597	Southern Bell Telephone Co.....	13 55
698	S. T. Carter.....	50 00
699	John McSween.....	17 10
700	A. N. Wood	19 45
702	J. Hamilton Love.....	20 00
703	G. H. Charles.....	325 00
704	W. J. Murray.....	7 09
705	Western Union Telegraph Co.....	1 00
706	Hitch & Denmark.....	25 00
707	J. Fraser Lyon.....	47 65
708	N. Christensen.....	106 75
715	Kate Maher.....	184 50
716	J. Hamilton Love.....	5 00
717	Avery Patton.....	20 35
721	J. S. Brice	86 80
722	J. Fraser Lyon.....	31 76

Voucher No.	DISBURSEMENTS—Continued.	
723	S. E. Owings.....	1 00
724	G. H. Charles.....	100 00
725	M. E. Rutland.....	8 00
726	Southern Bell Telephone Co.....	65
727	M. E. Rutland.....	15 00
728	S. T. Carter.....	100 00
729	W. J. Murray.....	100 00
730	G. C. Dismukes.....	70 65
731	J. Fraser Lyon.....	25 60
733	G. H. Charles.....	100 00
734	S. W. Scruggs.....	45 40
735	J. Fraser Lyon.....	61 27
736	W. J. Murray.....	50 00
737	S. T. Carter.....	50 00
738	J. M. Norman.....	10 00
739	J. Fraser Lyon.....	70 00
740	G. H. Charles.....	50 00
741	Southern Bell Telephone Co.....	9 50
742	Avery Patton.....	20 90
743	W. J. Murray.....	62 65
744	Avery Patton.....	43 50
745	A. D. McFadden.....	125 85
746	W. J. Murray.....	50 00
747	S. T. Carter.....	50 00
748	A. N. Wood.....	60 70
749	G. H. Charles.....	50 00
750	Western Union Telegraph Co.....	1 56
751	J. Fraser Lyon.....	110 90
752	Southern Bell Telephone Co.....	23 40
753	B. L. Abney.....	31 92
754	W. F. Stevenson.....	15 15
756	L. W. Haskell.....	50 00
757	W. J. Murray.....	75 00
758	S. T. Carter.....	50 00
759	John McSween.....	84 63
760	Avery Patton.....	53 20
761	Kate F. Maher.....	61 00
762	Berry Benson.....	487 10
763	W. F. Stevenson.....	3,300 00
764	C. J. Murphy.....	46 65
765	Watts & Hatton.....	50 00
766	Enquirer Co.....	42 00
767	Postal Telegraph Co.....	31
768	Mrs. M. G. Hopkins.....	20 00
769	John McSween.....	42 95
770	S. E. Owings.....	2 50
771	Ned Renike.....	2 50
773	A. N. Wood.....	117 45
774	Western Union Telegraph Co.....	50
780	W. F. Stevenson, Attorney.....	1,000 00

Voucher No. DISBURSEMENTS—Continued.

781	B. L. Abney, Attorney.....	4,000 00	
782	W. J. Murray.....	103 45	
783	J. L. Thorpe	2 96	233 33
784	S. T. Carter.....	66 63	
785	James M. Norman.....	32 00	
798	Anderson, Felder, Rountree & Wilson.....	20,000 00	
800	Avery Patton.....	60 70	
801	The State Co.....	1 95	
803	Postal Telegraph Co.....	3 19	
811	James M. Norman.....	8 00	
812	B. L. Abney, Attorney.....	1,000 00	
813	A. N. Wood.....	21 80	
814	Anderson, Felder, Rountree & Wilson.....	16,857 54	
815	John McSween.....	45 35	
816	W. F. Stevenson, Attorney.....	700 00	
817	S. T. Carter.....	59 70	
818	W. J. Murray.....	105 50	
819	L. E. Thorpe.....	40 80	
820	Mrs. J. L. Lyon.....	13 20	
821	James M. Norman.....	12 60	
822	J. L. Thorpe.....		200 00
824	Avery Patton.....	28 95	
827	J. S. Brice.....	105 30	

\$127,245 31 \$17,953 30

SUPPLIES.

Voucher No.	Issued to	Amount
34	J. W. Hill.....	44 55
35	R. E. Taylor.....	132 34
36	O. B. Limehouse.....	221 27
37	Thos. W. Lang.....	133 84
38	R. L. Jones.....	50 09
39	J. H. Martin.....	79 79
40	J. B. Walker.....	64 82
41	P. A. Parker.....	61 33
42	J. F. Miller.....	109 13
43	J. M. Crosswell.....	63 92
44	C. M. Bishop.....	70 24
45	T. W. Sawyer.....	60 62
46	D. E. Hammond.....	14 57
47	F. M. Davis.....	376 53
48	J. Ray Gantt.....	31 02
49	C. A. Stromer.....	307 84
50	R. L. Pope.....	25 02
51	W. B. Searson.....	41 00
52	J. A. Mayer.....	3 49
53	S. C. Baker.....	17 36
54	G. J. Bessinger.....	9 70
55	J. G. Brown.....	307 95

DISBURSEMENTS—Continued.

Voucher No.

SUPPLIES.

56	L. J. Williams.....	30 56
57	T. C. Parham.....	62 72
58	E. A. Lorick.....	663 78
59	John DeLoach.....	9 70
60	J. S. Caughman.....	52 42
61	W. H. Faust.....	68 06
62	R. A. Rice.....	24 23
63	G. Johnson.....	138 12
64	H. C. Raysor.....	228 18
65	J. F. Limehous.....	100 97
66	B. H. Stothart.....	809 28
67	J. V. Baxley.....	89 04
68	Jno. A. Willis.....	13 65
69	N. H. Driggers.....	37 86
70	Columbia Supply Co.....	162 88
77	J. V. Baxley.....	71 39
108	J. P. Magrath.....	395 10
109	E. Hutto.....	43 82
110	A. M. Rountree.....	97 60
111	S. T. A. McManus.....	216 14
112	J. F. Miller.....	78 05
113	J. A. Brodie.....	28 54
115	J. Wilson Gibbes.....	381 50
151	Stewart-Suydam Hardware Co.....	24 65
153	Record Publishing Co.....	29 50
166	J. G. Brown.....	90 66
204	Isley Doubleday Co.....	44 64
216	W. H. Johnson.....	14 29
244	B. H. Stothart.....	789 90
245	W. E. Campbell.....	31 21
246	R. L. Jones.....	33 48
247	Gilbert Johnson.....	76 78
248	T. A. Bowers.....	12 48
249	E. Hutto.....	31 21
315	Maring Hart & Co.....	12,667 32
408	J. M. Croswell.....	35 00

 \$19,911 13

FREIGHT AND EXPRESS.

Voucher No.

Issued to

Amount

10	Atlantic Coast Line Railway Co.....	1,593 99
11	Seaboard Air Line Railway Co.....	112 75
12	Southern Railway Co.....	1,212 66
13	Southern Express Co.....	82 70
78	Southern Railway Co.....	89 12
106	Southern Express Co.....	1 00
116	Southern Railway Co.....	75 77
144	Atlantic Coast Line Railway Co.....	36 45
193	Seaboard Air Line Railway Co.....	7 48

DISBURSEMENTS—Continued.
FREIGHT AND EXPRESS.

Voucher No.		
215	Southern Railway Co.....	71 94
231	Lee A. Lorick, Treasurer.....	75 60
253	Atlantic Coast Line Railway Co.....	92 98
268	Atlantic Coast Line Railway Co.....	110 81
287	Seaboard Air Line Railway Co.....	6 23
288	Lee A. Lorick, Treasurer.....	32 50
294	Atlantic Coast Line Railway Co.....	95 59
301	Seaboard Air Line Railway Co.....	20 83
312	Southern Railway Co.....	188 72
313	Seaboard Air Line Railway Co.....	28 49
314	Atlantic Coast Line Railway Co.....	134 51
323	Lee A. Lorick, Treasurer.....	11 78
345	Southern Railway Co.....	203 30
346	Atlantic Coast Line Railway Co.....	222 85
360	Lee A. Lorick, Treasurer.....	25 90
365	Seaboard Air Line Railway Co.....	34 09
383	Seaboard Air Line Railway Co.....	18 85
387	Atlantic Coast Line Railway Co.....	167 30
388	Southern Railway Co.....	155 53
		<hr/>
		\$4,909 72

CONSTABULARY.

Voucher No.	Issued to	Amount
1	J. H. Latimer.....	125 00
	M. L. Wiggins.....	92 45
	J. R. Fant.....	127 43
	J. S. Black.....	78 12
	R. L. Hagood.....	84 35
	Jas. Patterson.....	80 46
	H. A. Patterson.....	100 00
	Musco Samuels.....	82 35
	T. C. Williamson.....	85 15
	C. L. Cureton.....	131 50
	J. T. Davis.....	80 60
	W. B. Dean.....	81 42
	W. H. Stallworth.....	136 10
	William Hay.....	70 42
	M. P. Hayes.....	85 86
	R. C. Foster.....	69 18
	W. C. McKinzie.....	77 50
	J. F. Miller.....	77 54
	J. H. B. Jenkins.....	83 29
	G. J. Heirs.....	104 90
	J. J. Jones.....	88 36
	H. L. Bell.....	107 00
	Neeley & Moore.....	15 50
	P. F. Millette.....	4 00
	F. P. Hollingsworth.....	5 00
	Hagood & Sons.....	5 00

DISBURSEMENTS—Continued.	
CONSTABULARY—Continued.	
Voucher No.	
	H. H. Hilton..... 4 00
	Geo. F. Epperson..... 1 50
	R. G. Smith..... 7 00
	P. P. McDaniel..... 100 33
	B. E. Wright..... 79 57
	J. R. Fant..... 203 00
71	W. D. Whitmire..... 94 07
79	E. W. Hannahan..... 5 95
	B. E. Koon..... 35 86
	W. S. McCaskill..... 45 00
	B. G. Landrum & Co..... 5 50
	S. J. Hubbard..... 4 00
	J. B. Wikens..... 1 50
	W. D. Whitmire..... 47 15
	B. E. Wright..... 46 16
	M. L. Wiggins..... 50 50
	T. C. Williamson..... 40 75
	W. W. Sellers..... 45 87
	J. C. Scarborough..... 47 50
	W. H. Stallworth..... 64 34
	Musco Samuels..... 47 90
	T. B. Perry..... 53 24
	J. B. Riley..... 48 56
	W. D. Pegues..... 46 75
	M. N. Price..... 45 75
	Jas. Patterson..... 48 86
	H. A. Patterson..... 53 92
	A. S. Osborne..... 60 55
	Geo. S. Ogg..... 54 10
	J. L. Nunamaker..... 50 00
	R. H. Millette..... 61 67
	P. P. McDaniel..... 53 15
	P. P. Meekins..... 45 25
	W. C. McKenzie..... 45 72
	C. C. Murphy..... 45 20
	J. F. Miller..... 48 86
	J. T. McKinney..... 47 40
	H. R. McManus..... 45 80
	T. J. Kelly..... 45 20
	J. H. B. Jenkins..... 48 06
	John J. Jones..... 59 46
	W. L. K. Johnson..... 45 00
	J. P. Harling..... 45 55
	C. T. Hudson..... 45 00
	M. P. Hayes..... 44 35
	William Hay..... 42 40
	W. P. Holmes..... 87 50
	J. W. Huggins..... 46 94
	G. J. Heirs..... 45 30
	R. L. Hagood..... 49 00

DISBURSEMENTS—Continued.		
CONSTABULARY—Continued.		
Voucher No.		
	J. W. Goldsmith.....	47 23
	M. B. Gidron.....	48 89
	J. H. Grady.....	65 95
	J. R. Fant.....	66 30
	R. C. Foster.....	20 00
	J. R. Eison.....	48 80
	J. T. Davis.....	49 69
	W. B. Dean.....	64 42
	J. E. Dudley.....	45 80
	J. H. Charles.....	64 75
	G. L. Cooley.....	43 08
	F. W. Crouch.....	45 00
	C. L. Cureton.....	68 48
	J. F. Bateman.....	54 85
	W. H. Bickley.....	45 00
	J. M. Berry.....	7 50
	F. B. Berry.....	45 60
	H. L. Bell.....	53 00
	H. L. Benbow, Jr.....	46 42
	J. S. Black.....	51 04
	Jas. Alton.....	48 74
	P. R. Appleby.....	45 00
	P. F. Millette.....	2 00
	Hagood & Sons.....	2 50
	R. G. Smith.....	2 00
	M. N. Langston.....	2 00
	H. L. Martin.....	2 00
	B. G. Landrum & Co.....	18 00
	B. G. Landrum & Co.....	14 00
	W. J. Roark.....	73 58
	Sidney Dreher.....	6 72
	H. R. Culley, Sr.....	98 00
	J. H. Latimer.....	6 72
	J. H. Latimer.....	58 34
	J. H. Latimer.....	4 16
409	R. D. Blowns, Manager.....	2 05
410	Lynch & Letton.....	1 50
411	J. W. Sholar.....	40 00
412	F. P. Hollingsworth.....	2 00
		<hr/>
		\$5,938 86

INSURANCE.

Voucher No.	Issued to	Amount
28	National Loan & Exchange Bank, Timmons- ville Dis- pensary	59 75
29	Mrs. Andrena Moses.....	5 40
30	M. Rich.....	206 00
31	E. W. Seibels & Son.....	142 50
32	John C. Lott.....	214 00

DISBURSEMENTS—Continued.
INSURANCE—Continued.

Voucher No.		
33	Geo. L. Dial & Co.....	240 60
87	Walker, Ravenel & Co.....	315 51
92	Gaillard & Withers	41 50
93	C. B. Simmons.....	36 00
94	M. Rich.....	57 00
95	J. M. Cantey	28 50
96	T. T. Talley.....	47 50
97	Miss M. G. Jenkins.....	190 00
98	John H. Bollin.....	489 10
99	Geo. L. Dial & Co.....	130 75
131	John C. Lott.....	218 75
132	W. C. Swaffield.....	131 00
134	Miss M. G. Jenkins.....	47 50
135	H. D. Martin.....	206 50
142	Walker, Ravenel & Co.....	225 99
152	Chas. L. Kelly & Co.....	240 00
155	E. W. Seibels & Son.....	142 50
156	John H. Bollin.....	249 00
157	R. H. Jennings.....	270 25
205	Jas. A. Cathcart.....	204 00
275	E. W. Seibels & Son.....	19 00

\$4,158 60

MISCELLANEOUS.

Voucher No.	Issued to	Amount
140	J. Wilson Gibbes.....	9 00
149	Lee A. Lorick & Bro.....	2 50
150	Wm. Perry Electric Co.....	9 40
163	Belair Distilling Co.....	93 00
165	Clarke Bros. & Co.....	299 50
184	Micah J. Jenkins.....	124 71
185	Micah J. Jenkins (U. S. A.).....	4 525 01
186	National Loan & Exchange Bank.....	15 78
193	E. A. Saunders Sons & Co.....	110 00
296	American Audit Co.....	850 00
299	Atlantic Coast Line Railway Co., for King & Co....	2,760 00
310	Chester County Dispensary Board.....	15 00
343	American Audit Co.....	5,000 00
344	American Audit Co.....	50 00
366	Richland County Dispensary Board.....	16 08
377	R. L. Courtney.....	182 22
392	S. T. A. McManus.....	621 13
402	P. P. Hayes.....	21 92
403	J. E. Jones.....	106 59
404	E. C. Winn.....	112 20
405	J. H. Mancke.....	5 57
406	J. M. Smoak.....	36 36
407	L. D. Mahlstedt.....	171 21
413	J. H. Kennedy.....	10 62

DISBURSEMENTS—Continued.
MISCELLANEOUS.

Voucher No.		
414	Wm. N. Pinckney.....	5 52
416	E. P. Glover.....	17 20
417	H. H. Pate.....	10 58
418	J. B. Walker.....	17 21
419	R. L. Pope.....	46 64
420	C. O'Meara.....	7 23
421	Lewis Samuels.....	1 80
422	D. E. Hammond.....	1 00
423	T. J. Pou, Jr.....	15 62
424	J. A. Mayer.....	121 86
425	W. B. Searson.....	3 38
426	J. T. Carr.....	2 57
427	E. T. Windham.....	7 51
428	A. M. Rountree.....	17 04
488	W. A. Coleman.....	90 00
531	Paul Jones & Co.....	14,927 88
532	Anheuser-Busch Brewing Association.....	9,504 09
533	Augusta Brewing Co.....	1,211 25
534	Frank G. Tulledge.....	1,049 69
535	Live Oak Distilling Co.....	26,190 82
536	Jos. A. Magnus & Co.....	16,648 76
537	Old "76" Distilling Co.....	3,208 33
538	J. F. Beckman & Co.....	2,561 22
539	Belroy Distilling Co.....	38,004 17
540	Big Four Distilling Co.....	4,238 94
541	H. A. Theirman & Co.....	8,674 60
542	D. Sachs & Sons.....	8,480 05
543	Maring Hart & Co.....	15,506 34
544	H. Rosenthal & Sons.....	3,619 29
564	American Audit Co.....	932 54
607	American Audit Co.....	805 00
755	Wm. H. Gist, Co-Receiver.....	674 44
772	R. H. Wickman, Administrator for C. P. Fishburne.....	79 50
775	John McSmyrl	33,881 91
776	E. A. Saunders Sons & Co.....	35,906 83
777	S. S. Pearce & Co.....	662 13
778	Acker, Merrill & Condit Co.....	645 82
779	E. LaMontague & Sons.....	457 50
786	Fleischmann Company.....	45,645 30
787	Joseph Schlitz Brewing Co.....	18,813 73
788	Rosegnek Brewing Co.....	829 04
789	Darley Park Brewing Co.....	235 00
790	Moyse Brothers.....	8,176 00
791	Geo. A. Dickel & Co.....	2,700 00
792	Green River Distilling Co.....	3,153 42
793	Richards & Co.....	1,112 45
794	Belair Distilling Co.....	1,423 96
795	Clarke Bros. & Co.....	62,785 57
796	Clarke Bros. & Co.....	3,000 00

DISBURSEMENTS—Concluded.

Voucher No.

MISCELLANEOUS.

797	Graft Account, Commissions to Attorneys for Collection	4,500 00
799	Graft Account, Commissions to Attorneys for Collection	15,250 00
802	Big Spring Distilling Co.....	8,345 70
804	Geo. A. Dickel & Co.....	300 00
805	T. L. Hilton, County Treasurer.....	64 07
806	W. W. Gaffney, County Treasurer.....	11 27
807	C. T. Haynie, County Treasurer.....	638 72
808	Carpenter Bros.....	80
809	S. E. Wylie, County Treasurer.....	10 35
810	J. A. Hemmingway, County Treasurer.....	257 06
823		
and	R. H. Jennings, State Treasurer, for School Fund...	275,000 00
823½		
829	New York & Kentucky Co.....	18,000 00

 \$713,636 83

RECAPITULATION.

1907.

RECEIPTS.

Feb. 16. Amount received from State Treasurer	
March 7, 1907.....	129,218 07
Amount received from Sales and Col-	
lections to January 11, 1910.....	845,368 48
	<hr/>
Total receipts.....	\$974,586 55

DISBURSEMENTS.

CASH PAID OUT ON ACCOUNT OF OLD BOARD:

Expenses and Salaries.....	3,602 14
Supplies	19,095 97
Freights	2,956 31
Constabulary	5,938 86
Insurance	1,017 05
Refund overpaid by Dispensers.....	1,542 98
Miscellaneous (Creditors).....	393,263 63—\$427,416 94

CASH PAID OUT DURING COMMISSION TERM:

Expenses Salaries, including attorneys	
fees and commissions.....	131,015 44
Supplies	16,321 50
Freights	1,953 41
Insurance	3,141 55
Graft Account (Commissions 50 per	
cent)	19,750 00
American Audit Company.....	7,637 54
Dispensary Commissions Mileage and	
per diem, as disbursed.....	7,087 54
Refund, Peoples Bank of Union.....	674 77
Expenses, J. Fraser Lyon, Attorney	
General	3,493 49
Miscellaneous (Sundry Creditors)....	261 57—\$191,336 81
State Treasure, on Capital Account (or	
School Fund)	<hr/>
	\$275,000 00
Total Disbursements.....	<hr/>
	\$893,753 75
Jan. 11. Cash Balance on hand and in Bank.....	80,832 80
	<hr/>
	\$974,586 55

EXHIBIT "C."

SCHEDULE SHEETS OF ACCOUNTS.

Showing Debits and Credits as per Ledger of Merchandise, Supplies, Expenses and Salaries, Machinery and Office Fixtures, Freights, Insurance, Interest, Contraband, Constabulary, Graft, Profit and Loss, and Capital Account.

MERCHANDISE ACCOUNT.

1907.	Debits.	
Feb. 16.	Inventory of whiskies, wines and beers, as taken by Dispensary	\$518,938 14
	Difference charged to balance, with Audit Company's adjustment	18,307 03
	Miscellaneous charges to this account, February 16, 1907, to date.....	17,069 56
	Gross profits passed to the credit of profit and loss account	12,024 86
		<hr/>
		\$566,339 59
1907.	Credits.	
Dec. 31.	By sales of whiskies, wines and beers.....	\$564,212 68
	By miscellaneous credits to date.....	2,126 91
		<hr/>
		\$566,339 59

SUPPLY ACCOUNT.

1907.	Debits.	
Feb. 16.	Balance as per inventory.....	\$32,367 51
April 30.	Invoice, April 18, 1907, Maring-Hart & Co.....	1,206 70
	Invoice, April 18, 1907, Maring-Hart & Co.....	1,062 64
	Invoice, April 25, 1907, Carolina Glass Co.....	63 36
May 31.	Invoice, May 1, 1907, Carolina Glass Co.....	63 36
	Invoice, May 14, 1907, Carolina Glass Co.....	19 32
	Invoice, May 15, 1907, Carolina Glass Co.....	40 25
	Invoice, May 24, 1907, Carolina Glass Co.....	57 96
	Invoice, May 28, 1907, Carolina Glass Co.....	57 50
	Invoice, May 30, 1907, Carolina Glass Co.....	66 24
	Invoice, April 19, 1907, Maring-Hart & Co.....	890 16
	Invoice, April 20, 1907, Maring-Hart & Co.....	1,087 33
	Invoice, April 22, 1907, Maring-Hart & Co.....	1,255 39
	Invoice, April 26, 1907, Maring-Hart & Co.....	1,090 89
	Invoice, April 27, 1907, Maring-Hart & Co.....	1,708 75
	Invoice, May 14, 1907, Murray Drug Co.....	53 02
June 29.	Invoice, May 18, 1907, Maring-Hart & Co.....	1,075 66
	Invoice, May 4, 1907, Maring-Hart & Co.....	1,072 98
	Invoice, May 15, 1907, Maring-Hart & Co.....	1,096 91
	Invoice, May 17, 1907, Maring-Hart & Co.....	1,119 91
July 31.	Cash, from February 16 to July 31, paid for miscellaneous, glass, etc.....	7,208 81

1907.

SUPPLY ACCOUNT—Continued.

Debits.

Sept. 24.	Return of corks from Georgetown.....	222 00
Oct. 15.	Shortage allowed in shipment to Orangeburg county	22 50
Nov. 25.	Return corks by Abbeville Board.....	27 60
Dec. 31.	Cash, glass	35 00
1908.		
Feb. 10.	Cartage allowed on sale of corks.....	5 00

\$52,976 75

1907.

Credits.

Mch. 23.	By sale old copper.....	\$ 96 39
25.	By sale to Orangeburg county.....	5 76
26.	By error American Auditing Company's report.....	03
	By sale books	6 00
	By sale books	22 00
29.	By sale to Orangeburg County Dispensary.....	22 75
	By sale to Florence County Dispensary.....	16 00
	By cash, two plow stocks (old).....	1 00
April 3.	By sale barrels and kegs.....	7 40
5.	By sale to Bamberg County Dispensary.....	20 00
	By sale to Sumter County Dispensary.....	2 00
13.	By sale to Charleston County Dispensary.....	4 00
16.	By sale to Kershaw County Dispensary.....	4 00
	By sale to Laurens County Dispensary.....	20 00
	By sale Request Book to Beaufort County Dispensary	2 00
18.	By sale Request Book to Sumter County Dispensary.....	10 00
	By sale Request Book to Charleston County Dispensary	6 18
24.	By sale miscellaneous items to Orangeburg County Dispensary	318 50
	By sale, one copper thief (cash).....	2 00
29.	By sale Request Books to Abbeville County Dispensary	40 00
27.	By sale four kegs (cash).....	1 20
29.	By sale five barrels (cash).....	5 50
30.	By sale one demijohn, Carolina Glass Co. (broken)...	22
May 2.	By sale three barrels (cash).....	3 30
	By sale Request Books to Barnwell County Dispensary	20 00
	By sale Copy Book to Bamberg County Dispensary.....	3 00
4.	By sale labels to Orangeburg County Dispensary....	18 00
7.	By sale one keg (cash).....	25
11.	By sale 42 lbs. pulp to John McSmyrl.....	10 08
	By sale miscellaneous items to Richland County Dispensary	231 92
13.	By sale corks to Orangeburg County Dispensary....	3 70

1907. SUPPLY ACCOUNT—Continued.

Credits.

	By sale one jug to John McSmyrl.....	35
16.	By sale Request Books to Colleton County Dispensary	40 00
17.	By sale miscellaneous items to Richland County Dispensary	5 15
21.	By sale labels to Bamberg County Dispensary.....	13 75
21.	By sale one barrel (cash).....	1 00
22.	By sale one keg (cash).....	25
24.	By sale Request Books to Fairfield County Dispensary	10 00
28.	By sale corks, Richland County Dispensary.....	105 00
29.	By sale two bung starters to Bamberg County Dispensary	60
31.	By sale one old trunk (cash).....	8 00
31.	By sale five Mt. sacks (cash).....	50
	By sale one Mt. barrel (cash).....	1 10
	By sale Request Books to Berkeley County Dispensary	8 00
	By sale Request Books to Chester County Dispensary	12 00
	By sale Request Books to Georgetown County Dispensary	2 00
	By Carolina Glass Co. (broken D. J.).....	89
June 4.	By sale one Revenue Book to Richland County Dispensary	2 00
4.	By sale twelve jugs (cash).....	1 20
6.	By sale wire and Bead oil to Orangeburg County Dispensary	210 00
	By sale bottles to Aiken County Dispensary.....	131 37
8.	By sale corks, etc., to Richland County Dispensary..	117 50
11.	By sale corks and demijohns to Abbeville County Dispensary	135 57
12.	By sale corks and demijohns to Bamberg County Dispensary	46 63
13.	By sale one-half Mt. barrel (cash).....	75
14.	By sale paper pulp to Orangeburg County Dispensary	7 92
18.	By sale tinfoil, etc., to Richland Distillery Co.....	5 35
19.	By sale bottles to Aiken County Dispensary.....	343 32
20.	By sale, Orangeburg County Dispensary.....	636 56
	By sale Request Books and cork puller to Orangeburg County Dispensary	100 75
21.	By sale bottles to Chesterfield County Dispensary..	1,119 91
22.	By sale three Mt. barrels (cash).....	2 55
	By sale ten crates to Fairfield County Dispensary...	7 50
25.	By sale bottles to Georgetown County Dispensary..	144 76
26.	By sale twelve jugs (cash).....	1 20
	By sale one old chest (cash).....	50

1907.

SUPPLY ACCOUNT—Continued.

Credits.

	By sale corks to Chesterfield County Dispensary....	10 50
	30. By sale bottles to Richland County Dispensary.....	1,063 13
July	1. By sale bottles to Georgetown County Dispensary..	584 75
	5. By sale tinfoil and crates to Chester County Dispensary	7 50
	10. By sale jugs and kegs (cash).....	1 15
	By sale paper pulp to Richland County Dispensary..	8 40
	12. By sale one Mt. barrel (cash).....	75
	13. By sale books to Bamberg County Dispensary.....	1 00
	By sale books to Chesterfield County Dispensary....	10 00
	17. By sale corks to Clarendon County Dispensary.....	53 76
	24. By sale rubber hose to Sumter County Dispensary..	1 44
	25. By sale Revenue Book to Richland Distillery Co....	2 00
	30. By sale oats to Dickson (cash).....	7 00
	By sale barrels to John McSmyrl.....	231 35
	By sale barrels to Big Springs Distillery Co.....	1,795 50
	By sale barrels to Lorick & Lowrance.....	188 85
	By sale wire and lead to Richland Distillery Co.....	5 50
Aug.	1. By sale bottles, corks, etc., to Aiken County Dispensary	1,016 01
	By sale corks to Orangeburg County Dispensary....	63 00
	By sale wire and lead to Colleton County Dispensary..	20 80
	By sale Request Books to Lexington County Dispensary	2 00
	By sale corks to Abbeville County Dispensary.....	72 75
	8. By sale corks, etc., to Chester County Dispensary..	67 62
	10. By sale three old barrels (cash).....	80
	13. By sale one hose connection to Sumter County Dispensary	50
	13. By sale miscellaneous items to Aiken County Dispensary	33 00
	14. By sale one keg (cash).....	50
	16. By sale corks to Aiken County Dispensary.....	103 80
	By sale books to Hampton County Dispensary.....	10 00
	26. By sale corks and tinfoil to Georgetown County Dispensary	392 50
	27. By sale of books to Chesterfield County Dispensary..	2 00
	By sale corks to J. W. Gibbes.....	42 75
	By sale bottles to Chesterfield County Dispensary...	914 80
	30. To sale tinfoil to Bamberg County Dispensary.....	13 98
Sept.	2. By sale one package blanks to Clarendon County Dispensary	1 25
	By sale Request Books to Sumter County Dispensary	75 00
	7. By sale crates to Clarendon County Dispensary.....	3 00
	10. By sale Request Books to Charleston County Dispensary	60 00

1907.

SUPPLY ACCOUNT—Continued.

Credits.

	10. By sale corks, books, etc., to Orangeburg County Dispensary	531 05
	14. By sale bottles to Orangeburg County Dispensary..	791 61
	23. By sale wire, lead and corks to Richland Distillery Co.	204 25
	24. By sale book to Georgetown County Dispensary....	5 00
	26. By sale book to Barnwell County Dispensary.....	30 00
	By sale corks to Bamberg County Dispensary.....	2 25
	27. By sale tinfoil to L. E. Thorpe.....	11 65
	30. By sale corks (cash).....	15 68
	By sale old paint (cash).....	1 00
Oct.	1. By sale lumber to Richland County Dispensary....	11 29
	7. By sale books to Dorchester County Dispensary ..	37 50
	By sale miscellaneous items Bamberg County Dispensary	6 10
	9. By sale blanks Florence County Dispensary.....	2 00
	7. By sale one keg (cash).....	35
	12. By sale corks to Bamberg County Dispensary.....	3 60
	14. By sale wire and lead seals to J. W. Gibbes.....	6 35
	15. By sale coal to State House.....	113 89
	By sale coal to State House.....	22 38
	17. By sale lumber to Richland County Dispensary....	5 77
	By sale one keg (cash).....	50
	18. By sale bottles to Orangeburg County Dispensary..	1,047 08
	21. By sale miscellaneous items to Fairfield County Dispensary	21 00
	By sale bottles to Richland County Dispensary	45 94
	By sale Wyandotte Cleaner to L. L. Bultman.....	1 95
	30. By sale corks to Richland County Dispensary.....	77 50
	31. By sale bottles to Aiken County Dispensary.....	1,004 28
Nov.	6. By sale bottles to Richland County Dispensary....	55 13
	7. By sale bottles to Richland County Dispensary....	102 28
	By sale bottles to Richland County Dispensary.....	140 00
	9. By sale bottles to Richland County Dispensary....	140 00
	13. By sale one keg (cash).....	35
	14. By sale bottles to Richland County Dispensary....	126 90
	15. By sale two marble slabs to Sumter County Dispensary	3 00
	16. By sale corks to Paddock Cork Co.....	678 13
	19. By sale trucks, etc., to Orangeburg County Dispensary	7 50
	23. By sale empty jugs (cash).....	3 73
	By sale three kegs (cash).....	1 05
	27. By sale bottles to Richland County Dispensary....	133 45
Dec.	5. By sale bottles to Richland County Dispensary....	140 00
	By sale bottles to Orangeburg County Dispensary..	602 03
	7. By sale bottles to Richland County Dispensary....	140 00

1907. SUPPLY ACCOUNT—Continued.

Credits.

	13. By sale bottles and miscellaneous items to Richland County Dispensary	327 52
	14. By sale corks Richland County Dispensary.....	157 25
	14. By sale lumber Richland County Dispensary.....	4 50
	16. By sale bottles Richland County Dispensary.....	598 93
	By sale bottles to Abbeville County Dispensary.....	346 12
	16. By error to Abbeville County Dispensary.....	7 44
	17. Sale one lot blanks and files to Lexington County Dispensary	3 50
	24. By sale miscellaneous supplies to State Hospital for Insane	106 53
1908.		
Jan.	18. By sale coal to Collins (cash).....	1 72
	27. By sale Railway Claim Blanks to Beaufort County Dispensary	1 25
	By sale 27 jugs to Murray Drug Co.....	3 25
	By sale sealing wax to National Loan and Exchange Bank	5 10
	By sale Request Books Aiken County Dispensary...	20 00
Feb.	3. By sale Dispr. Ledgers to Charleston County Dispensary	14 00
	6. By sale coal to Pettigrew (cash).....	90
	19. By sale corks to Aiken County Dispensary.....	30 00
	By sale Request Books to Kershaw County Dispensary	15 00
	24. By sale Request Books, etc., to Beaufort County Dispensary	47 50
	27. By sale two kegs (cash).....	80
Mch.	6. By sale wire, lead and tinfoil to Richland County Dispensary	337 50
	By sale lumber to L. L. Bultman.....	68 73
	23. By sale 40 tons soft coal to Hospital for Insane....	80 00
May	1. By sale filter, pump and wax to Richland County Dispensary	60 00
	22. By refund cash overpaid on Voucher No. 234.....	05
July	1. By sale Request Books to Florence County Dispensary	7 50
	15. By sale old copper (cash).....	48 00
Sept.	26. By sale Request Books, Kershaw County Dispensary	30 00
	25. By sale sealing irons (cash).....	1 00
1909.		
June	15. By sale oil to State Hospital for Insane.....	10 00
Aug.	30. By sale corks to Armstrong, Cook & Co. (cash)....	58 27
Oct.	6. By sale old refrigerator (cash).....	12 50
1910.		
	By profit and loss account to close.....	33,286 42
		<hr/> \$52,976 75

EXPENSE AND SALARY ACCOUNT.

1907.		Debits.	
Feb. 27.	Exchange on draft	\$	59
April 18.	Exchange on money order.....		15
May 3.	Expenses Dr. Dunn, Kershaw County Dispensary...		4 00
	27. Expenses allowed Laurens County Dispensary....		14 40
July 26.	Expenses for packing beer in barrels.....		4 50
Sept. 3.	Expenses American Audit Co.....		910 02
Nov. 25.	Expenses American Audit Co.....		50 00
	25. Expenses American Audit Co.....		6,895 86
Dec. 1.	Expenses J. Wilson Gibbes account.....		11 00
	7. Expenses American Audit Co... ..		149 30
	17. Expenses Murray Drug Company's account.....		5 20
	30. Expenses Dorchester County Dispensary.....		120 39
1908.			
Jan. 31.	Expenses J. Wilson Gibbes account.....		4 25
May 19.	Expenses American Audit Co.....		805 00
June 9.	Expenses J. Wilson Gibbes account.....		36 70
	Expenses J. Wilson Gibbes account.....		2 15
1909.			
Dec.	Expenses R. H. Jennings, Treasurer.....		9 90
1910.			
Jan. 11.	Cash, as per disbursements.....		145,198 61
			<hr/>
			\$154,222 02
1907.		Credits.	
Aug. 12.	By cash returned, "overpaid" W. E. Campbell.....	\$	57
Oct. 17.	By cash returned, by error in Voucher No. 239, W. J. Murray		1 00
Nov. 13.	By cash returned by W. J. Murray.....		5 00
1908.			
Jan. 3.	By cash returned by John McSween.....		4 00
Feb. 19.	By drayage, Aiken County Dispensary.....		1 00
Mch. 19.	American Audit Co.....		1,172 64
June 17.	By cash one box pens.....		1 00
	29. By drayage, Aiken County Dispensary.....		25
July 31.	By sundry account R. H. Jennings, Treasurer....		9 90
Sept. 1.	By cash returned by J. L. Thorpe.....		10
1909.			
June 25.	By cash returned on bond.....		5 00
July 15.	By cash returned by N. Christensen.....		100 00
Dec. 1.	By Fleischmann Co. (court cost).....		8,191 57
	By Richards & Co. (court cost).....		218 80
	By Belair Dist. Co. (court cost).....		786 45
	11. By Big Springs Dist. Co. (court cost).....		3,080 08
	16. By Gallagher & Burton (court cost).....		596 72
	By Ullman Co. and Anchor Dist. Co. (court cost)..<		4,548 33
	By Garrett & Co. (court cost).....		216 63

1910. EXPENSE AND SALARY ACCOUNT.

Credits.

Jan.	1.	By salary accrued account.....	1,065 19
	6.	By cash refund by J. Fraser Lyon.....	507 50
	11.	By profit and loss account.....	130,902 79
	12.	By New York & Ky. Co. (court cost).....	2,807 50
			<hr/>
			\$154,222 02

MACHINERY AND OFFICE FIXTURE ACCOUNT.

1907.

Debits.

Feb.	16.	To balance inventory	\$2,313 81
		To reverse entry	6,758 30
Mch.	23.	To allowance, Chester County Dispensary.....	40 00
April	30.	To cash, E. A. Lorick & Bro.....	2 50
		To cash, Wm. Perry Electric Co.....	9 40
Oct.	15.	To allowance, Orangeburg County Dispensary.....	10 50
	29.	To allowance, Sumter County Dispensary.....	43 75
1908.			
Feb.	12.	To cash refund, W. A. Coleman.....	90 00
			<hr/>
			\$9,268 26

1907.

Credits.

Mch.	22.	By sales, sundries to Chester County Dispensary...	\$106 45
	25.	By sales, sundries to Orangeburg County Dispensary.	140 39
	25.	By sales, sundries to Richland County Dispensary..	90 00
	27.	By sales, sundries to Richland County Dispensary...	9 00
		By sales, sundries to Richland County Dispensary...	12 00
	29.	By sales, sundries to Orangeburg County Dispensary.	147 88
	31.	By sales, sundries to Orangeburg County Dispensary.	239 92
April	9.	By sales, sundries to Richland County Dispensary..	250 37
	10.	By sales, sundries to L. L. Bultman.....	51 37
		By sales, sundries to John McSmyrl.....	72 40
	18.	By sales, sundries to Sumter County Dispensary....	68 40
	24.	By sales, sundries to Orangeburg County Dispensary	6 25
		By sales, sundries to Orangeburg County Dispensary	40 80
May	2.	By sales, sundries to Richland County Dispensary..	118 59
	3.	By sales, sundries to Orangeburg County Dispensary	53 56
	4.	By sales, sundries to Orangeburg County Dispensary	123 64
		By sales, sundries to Richland County Dispensary..	52 50
	11.	By sales, sundries to John McSmyrl.....	106 25
		By sales, sundries to Richland County Dispensary..	18 75
		By sales, sundries to Richland County Dispensary..	89 04
	15.	By sales, sundries to Richland County Dispensary...	1 00
	17.	By sales, sundries to Richland County Dispensary..	1 50
		By sales, sundries to Cash, one dresser.....	10 00
	18.	By sales, sundries to Cash, two rugs.....	1 00
	25.	By sales, sundries to Fairfield County Dispensary...	43 62
	31.	By sales, sundries to Orangeburg County Dispensary	63 75

1907. MACHINERY & OFFICE FIXTURE ACC'T—Con.

Credits.

June	1. By sales, sundries to Fairfield County Dispensary...	17 25
	4. By sales, sundries to Chesterfield County Dispensary	63 92
	By sales, sundries to Orangeburg County Dispensary	27 00
	11. By sales, sundries to Abbeville County Dispensary..	69 07
	13. By sales, sundries to Cash, one oak tank.....	100 00
	19. By sales, sundries to Aiken County Dispensary.....	18 75
	By sales, sundries to Cash (one desk).....	10 00
	26. By sales, sundries to Cash (one table).....	1 00
	29. By sales, sundries to Cash (eight shades).....	2 00
July	2. By sales, sundries to Bamberg County Dispensary..	6 25
	5. By sales, sundries to Chester County Dispensary...	4 50
	10. By sales, sundries to Cash (one desk fan).....	8 00
	11. By sales, sundries to Richland County Dispensary...	150 25
	13. By sales, sundries to Kershaw County Dispensary...	9 50
	17. By sales, sundries to Cash (one chair).....	2 50
	22. By sales, sundries to Orangeburg County Dispensary	112 57
	31. By sales, sundries to Richland County Dispensary..	2 40
Aug.	5. By sales, sundries to Cash (one old table).....	5 00
	6. By sales, sundries to Cash (one typewriter).....	10 00
	15. By sales, sundries to Cash (three chairs).....	3 50
	24. By sales, sundries to Cash (one tank).....	20 00
	By sales, sundries to Cash (one desk).....	10 00
Sept.	2. By sales, sundries to Sumter County Dispensary....	50 25
	5. By sales, sundries to Aiken County Dispensary.....	50 00
	By sales, sundries to State Penitentiary.....	25 00
	10. By sales, sundries to J. W. Gibbes.....	5 00
	11. By sales, sundries to Cash (adding machine and file case)	170 00
	13. By sales, sundries to Cash (one desk).....	18 75
	16. By sales, sundries to Cash (three tanks).....	75 00
	18. By sales, sundries to Cash (two tanks).....	50 00
	By sales, sundries to Cash (one scale).....	1 00
	20. By sales, sundries to Cash (one lounge).....	10 00
	24. By sales, sundries to L. L. Bultman.....	12 50
	27. By sales, sundries to Aiken County Dispensary.....	50 00
	30. By sales, sundries to Cash (four chairs).....	1 60
Oct.	7. By sales, sundries to L. L. Bultman.....	12 00
	By sales, sundries to Cash (one tank).....	25 00
	9. By sales, sundries to Cash.....	95
	9. By sales, sundries to Cash (one tank).....	20 00
	By sales, sundries to Hospital for Insane (one tank)	25 00
	21. By sales, sundries to Richland County Dispensary...	12 00
	23. By sales, sundries to Richland County Dispensary...	25 00
	26. By sales, sundries to P. P. Hayes (one truck).....	2 50
	By sales, sundries to L. L. Bultman.....	4 00
	By sales, sundries to Richland County Dispensary...	22 75
	By sales, sundries to Cash (one tank).....	20 00
	By sales, sundries to Cash (one desk).....	22 75

1907. MACHINERY & OFFICE FIXTURE ACC'T—Conc.

Credits.

		By sales, sundries to Cash (old tools).....	2 00
	30.	By sales, sundries to Richland County Dispensary..	4 00
Nov.	6.	By sales, sundries to Cash (old desk).....	5 00
		By sales, sundries to Cash (old stove).....	6 00
Dec.	5.	By sales, sundries to L. L. Bultman.....	5 00
	10.	By sales, sundries to Cash (two old chairs).....	1 00
	13.	By sales, sundries to Aiken County Dispensary.....	25 00
	16.	By sales, sundries to W. A. Coleman (typewriter and desk)	90 00
	19.	By sales, sundries to Bamberg County Dispensary..	4 75
	28.	By sales, sundries to Hospital for Insane.....	20 00
1908.			
Jan.	2.	By sales, sundries to Cash (old chairs).....	1 00
	8.	By sales, sundries to Cash, W. B. West, Auditor....	95 00
Feb.	29.	By sales, sundries to Cash (oil).....	5 00
Mar.	2.	By sales, sundries to T. W. Collins (one desk).....	10 00
	9.	By sales, sundries to J. L. Thorpe.....	40 00
	17.	By sales, sundries to B. C. Electric Co.....	35 00
		By sales, sundries to L. L. Bultman.....	59 50
	29.	By sales, sundries to Aiken County Dispensary.....	11 75
1910.			
Jan.	1.	By Transfer to Sinking Fund Commission Account.	500 00
		By Profit and Loss Account to Close.....	5,055 32

\$9,268 26

FREIGHT AND EXPRESS ACCOUNT.

1907.

Debits.

May	3.	To Kershaw County Dispensary Board, Shipment...	40 38
	8.	To Charleston Dispensary Board, Shipment.....	505 66
	9.	To Clarendon Dispensary Board, Shipment.....	142 40
	21.	To Berkeley County Dispensary Board, Shipment...	9 68
	22.	To Dorchester Dispensary Board, Shipment.....	10 81
	27.	To Laurens County Dispensary Board, Shipment...	63 22
	28.	To Williamsburg Dispensary Board, Shipment.....	208 18
	31.	To Florence County Dispensary Board, Shipment..	15 08
	31.	To Kershaw County Dispensary Board, Shipment..	16 12
June	1.	To Charleston Dispensary Board, Shipment.....	156 74
	14.	To Clarendon Dispensary Board, Shipment.....	28 70
	14.	To Beaufort County Dispensary Board, Shipment...	181 13
	25.	To Barnwell County Dispensary Board, Shipment..	1,071 92
	25.	To Charleston Dispensary Board, Shipment.....	36 76
	26.	To Colleton County Dispensary Board, Shipment..	134 44
	27.	To Lexington County Dispensary Board, Shipment.	15 78
July	1.	To Lexington County Dispensary Board, Shipment.	3 48
	1.	To Georgetown Dispensary Board, Shipment.....	73 09
	11.	To Berkeley County Dispensary Board, Shipment...	92 33
	15.	To Aiken County Dispensary Board, Shipment.....	48 19

1907. FREIGHT AND EXPRESS ACCOUNT—Concluded.

Debits.

	To Charleston Dispensary Board, Shipment.....	6 90
	To Lexington County Dispensary Board, Shipment..	26 60
17.	To Colleton County Dispensary Board, Shipment...	8 54
25.	To Barnwell County Dispensary Board, Shipment..	47 99
31.	To Clarendon Dispensary Board, Shipment.....	21 52
	To Cash on Shipments.....	3,452 44
Aug. 14.	To Hampton County Dispensary Board, Shipment..	25 16
	To Barnwell County Dispensary Board, Shipment..	10 08
	To Williamsburg Dispensary Board, Shipment.....	34 70
21.	To Aiken County Dispensary Board, Shipment.....	66 52
23.	To Sumter County Dispensary Board, Shipment....	494 22
29.	To Colleton County Dispensary Board, Shipment...	142 79
	To Aiken County Dispensary Board, Shipment.....	9 90
31.	To Cash on Shipments.....	149 54
Sept. 4.	To Richland Distilling Co.....	5 50
6.	To Clarendon County Dispensary Board, Shipment.	113 40
11.	To Lexington County Dispensary Board, Shipment.	18 47
27.	To Georgetown Dispensary Board, Shipment.....	83 44
30.	To Cash on Shipments.....	468 14
Oct. 11.	To Lee County Dispensary Board, Shipment.....	15 65
15.	To Orangeburg Dispensary Board, Shipment.....	729 33
22.	To Orangeburg Dispensary Board, Shipment.....	73 19
31.	To Cash on Shipments.....	11 78
Nov. 15.	To Barnwell County Dispensary Board, Shipment..	6 72
19.	To Barnwell County Dispensary Board, Shipment..	7 42
30.	To Cash on Shipments.....	452 05
Dec. 16.	To Abbeville County Dispensary Board, Shipment..	321 05
19.	To Chester County Dispensary Board, Shipment....	178 33
31.	To Cash on Shipments.....	375 77
1908.		
Feb. 10.	To Clarendon Dispensary Board, Shipment.....	20 62
June 29.	To Florence County Dispensary Board, Shipment...	120 62
1909.		
Dec. * 1.	To Hampton County Dispensary Board, Shipment..	98 77

\$10,451 34

1907.

Credits.

Sept. 3.	By Richland Distilling Co.....	32 89
1910.		
Jan.	By Profit and Loss Account to Close.....	10,418 45

\$10,451 34

INSURANCE ACCOUNT.

Debits.

Mar. 15.	Insurance on Dispensary, Timmons ville....	59 75
	Mrs. A. Moses.....	5 40
	M. Rich.....	206 00

1907. INSURANCE ACCOUNT—Continued.

Debits.

		E. W. Seibels & Sons.....	142 50
		Jno. C. Lott.....	214 00
		Geo. L. Dial & Co.....	240 60
April	4.	Walker, Ravenel & Co.....	315 51
	15.	Gaillard & Withers.....	41 50
		C. B. Simmons.....	36 00
		M. Rich.....	57 00
		J. M. Cantey.....	28 50
		T. T. Talley.....	47 50
		Miss M. G. Jenkins.....	190 00
		J. H. Bollin.....	489 10
		Geo. L. Dial & Co.....	130 75
	30.	John C. Lott.....	218 75
		W. C. Swaffield	131 00
		M. G. Jenkins.....	47 50
		H. D. Martin.....	206 50
		Walker Ravenel & Co.....	225 99
		C. L. Kelly	240 00
May	9.	E. W. Seibels & Son.....	142 50
		John H. Bollin.....	249 00
		R. H. Jennings, Treasurer.....	270 25
June	15.	J. A. Cathcart.....	204 00
Aug.	7.	E. W. Seibels & Son.....	19 00

1907.

Credits.

Dr.

Cr.

Feb.	25.	By Garner & Rollins, Refund.....	1 35
Mar.	1.	By J. B. Kinghorn, Refund.....	95
	13.	By Orangeburg Insurance Co., Refund.....	2 65
	21.	By Rose & Lowman, Refund.....	48 40
	25.	By J. M. Cantey, Return Premium.....	59 55
		By J. M. Cantey, Return Premium.....	54 00
April	4.	By Walker, Ravenel & Co., Return Premium.....	40 78
	18.	By Fire Association, Return Premium.....	45 15
May	7.	By J. C. Lott, Return Premium.....	25 17
	11.	By W. C. Swaffield, Return Premium.....	19 80
	13.	By J. C. Lott, Return Premium.....	99 03
	16.	By M. G. Jenkins, Return Premium.....	40 80
	27.	By Gaillard & Withers, Return Premium...	36 00
		By Walker, Ravenel & Co., Return Premium.....	11 55
	30.	By Walker, Ravenel & Co., Return Premium.....	5 76
	31.	By Chas. L. Kelly & Co., Return Premium.....	20 90
		By M. G. Jenkins, Return Premium.....	20 00
		By H. D. Martin, Return Premium.....	80 28
June	6.	By J. C. Lott, Return Premium.....	23 71
	13.	By Gaillard & Withers, Return Premium....	81 30
	19.	By Walker, Ravenel & Co., Return Premium.....	189 60
	22.	By Walker, Ravenel & Co., Return Premium.....	17 60
	26.	By E. W. Seibels & Son, Return Premium..	19 96

1907. INSURANCE ACCOUNT—Concluded.

Credits.

	29. By T. T. Talley, Return Premium.....	61 84
July	2. By M. Rich, Return Premium.....	25 17
	25. By C. B. Simmons, Return Premium.....	14 40
	By Geo. L. Dial & Co., Return Premium.....	79 25
	By J. H. Bollin, Return Premium.....	286 48
Aug.	1. By Gaillard & Withers, Return Premium...	20 90
	12. By J. A. Cathcart, Return Premium.....	112 20
	14. By M. Rich, Return Premium.....	82 32
	24. By C. L. Kelly & Co., Return Premium.....	144 00
	29. By M. G. Jenkins, Return Premium.....	83 12
	M. G. Jenkins, Return Premium.....	11 87
	By W. C. Swaffield, Return Premium.....	30 87
Sept.	10. By M. Rich, Return Premium.....	31 35
	13. By J. H. Bollin, Return Premium.....	219 72
	14. By J. M. Cantey, Return Premium.....	85 12
	20. By Walker, Ravenel & Co., Return Premium.	180 19
	By H. D. Martin, Return Premium.....	44 42
Oct.	17. By E. W. Seibels & Son, Return Premium..	5 40
Dec.	10. By Gaillard & Withers, Return Premium...	11 40
	By J. A. Cathcart, Return Premium.....	2 37
	By E. W. Seibels & Son, Return Premium..	16 63
	By J. C. Lott, Return Premium.....	13 52
1908.		
Feb.	6. By J. M. Cantey, Return Premium.....	11 40
	By Geo. L. Dial & Co., Return Premium...	68 17
1910.		\$4,158 60 2,586 40
Jan.	To Profit and Loss Account to close.....	1,572 20

\$4,158 60 \$4,158 60

INTEREST ACCOUNT.

1907.

Credits.

Oct.	10. Bank of Aiken	307 77
Dec.	17. Murray Drug Co., Interest on Account.....	33 03
	31. Peoples Bank, Union, S. C.....	250 00
	Lexington Savings Bank.....	110 60
	Bank of Charleston, S. C.....	476 65
	Central National Bank, Spartanburg, S. C.....	54 16
	Peoples Bank, Greenville, S. C.....	181 67
	Bank of Orangeburg, S. C.....	126 33
	Bank of Camden, S. C.....	133 54
	Bank of Aiken, S. C.....	220 00
1908.		
Jan.	2. Peoples National Bank, Charleston, S. C.....	168 22
	Enterprise Bank, Charleston, S. C.....	16 11
	City National Bank, Greenville, S. C.....	310 00
	First National Bank, Spartanburg, S. C.....	26 11

1908.

INTEREST ACCOUNT—Continued.

Credits.

		Merchants and Planters Bank, Gaffney, S. C.....	22 22
		Norwood National Bank, Greenville, S. C.....	313 34
		Commercial Bank of Camden, S. C.....	123 52
		National Exchange Bank, Chester, S. C.....	119 50
		Bank of Dillon, S. C.....	24 45
		Peoples Loan & Exchange Bank, Laurens, S. C....	125 00
		Columbia Savings Bank & Trust Co.....	739 43
	3.	Merchants and Farmers Bank, Spartanburg, S. C....	60 00
		Peoples Savings Bank, Abbeville, S. C.....	120 00
Dec.	15.	Bank of Timmonsville, S. C.....	250 00
Feb.	6.	Merchants and Planters Bank, Gaffney, S. C.....	33 34
Mch.	3.	Merchants and Planters Bank, Gaffney, S. C.....	33 33
June	29.	Bank of Orangeburg, S. C.....	240 55
		Peoples Loan & Exchange Bank.....	86 50
July	1.	Merchants and Planters Bank, Gaffney, S. C.....	107 80
		Bank of Dillon, S. C.....	173 92
1909.			
July	1.	Bank of Aiken, S. C.....	1,654 19
		Bank of Charleston, S. C.....	997 16
		State Bank, Columbia, S. C.....	3,667 90
		National Loan & Exchange Bank, Columbia, S. C....	12,327 80
		Merchants & Farmers Bank, Spartanburg, S. C.....	493 27
		Bank of Aiken, S. C.....	36 12
		City National Bank, Greenville, S. C.....	968 62
		Merchants & Planters Bank, Gaffney, S. C.....	315 70
		Bank of Orangeburg, S. C.....	443 04
		Central National Bank, Spartanburg, S. C.....	248 88
July	7.	Norwood National Bank, Greenville, S. C.....	1,202 31
		Peoples Bank, Greenville, S. C.....	964 52
		Farmers & Merchants Bank, Walterboro, S. C.....	116 42
		First National Bank, Spartanburg, S. C.....	249 41
		Palmetto National Bank, Columbia, S. C.....	4,241 43
	8.	Bank of Camden, S. C.....	971 55
		Farmers & Merchants Bank, Anderson, S. C.....	254 07
		Peoples Loan & Exchange Bank, Laurens, S. C.....	157 83
		Enterprise Bank, Charleston, S. C.....	478 32
		Bank of Hartsville, S. C.....	474 43
	10.	Lexington Savings Bank.....	239 15
	13.	National Exchange Bank, Chester, S. C.....	248 60
		First National Bank, Camden, S. C.....	243 56
		Merchants & Farmers Bank, Cheraw, S. C.....	1,134 98
	15.	Commercial & Savings Bank, Florence, S. C.....	486 55
		Bank of Dillon, S. C.....	311 00
		Bank of Timmonsville, S. C.....	311 00
		Peoples National Bank, Charleston, S. C.....	745 14
		Farmers & Merchants Bank, Walterboro, S. C....	8 34
		State Treasurer	3,811 26
	20.	Bank of Timmonsville, S. C.....	170 28

1909.

INTEREST ACCOUNT—Continued.

Credits.

	Peoples Savings Bank, Abbeville, S. C.....	233 25
	Bank of Dillon, S. C.....	4 70
	23. Peoples Savings Bank, Abbeville, S. C.....	5 90
	Columbia Savings Bank & Trust Co.....	2,182 50
Sept.	25. Bank of Hartsville, S. C.....	72 56
	27. City National Bank of Greenville, S. C.....	25 93
	30. Bank of Orangeburg, S. C.....	108 85
Oct.	9. Bank of Timmons ville, S. C.....	83 62
	28. Peoples Bank of Union, S. C.....	574 77
Nov.	16. Bank of Laurens, S. C.....	70 00
	16. Bank of Camden, S. C.....	234 03
	29. Peoples National Bank of Charleston, S. C.....	157 00
Dec.	1. Peoples Loan & Exchange Bank of Laurens, S. C....	65 00
	1. Anderson Banking & Trust Co.....	83 33
	2. Peoples National Bank of Charleston, S. C.....	30 86
	3. Norwood National Bank of Greenville, S. C.....	344 12
	6. Peoples Savings Bank of Abbeville, S. C.....	64 80
	23. National Bank of Leesville, S. C.....	41 39
	Union Savings Bank of Bennettsville, S. C.....	81 11
	24. Bank of Sumter, S. C.....	201 33
	29. Bank of Anderson, S. C.....	81 11
	30. Peoples Bank of Georgetown, S. C.....	35 11
	31. Farmers & Merchants Bank, Walterboro, S. C.....	35 89
	Security Savings Bank, Charleston, S. C.....	94 10
1910.		
Jan.	1. Home Bank of St. Matthews, S. C.....	49 40
	City National Bank of Greenville, S. C.....	276 66
	Bank of Greenwood, S. C.....	174 24
	South Carolina Loan & Trust Co.....	193 33
	National Union Bank of Rock Hill, S. C.....	553 33
	Enterprise Bank of Charleston, S. C.....	288 84
	Bank of Dillon, S. C.....	145 12
	Bank of Darlington, S. C.....	158 88
	Anderson Bank & Trust Co.....	8 33
	National Loan & Ex. Bank of Greenwood, S. C....	177 79
	American National Bank, Spartanburg, S. C.....	174 45
	National Bank of Newberry, S. C.....	177 22
	Central National Bank, Spartanburg, S. C.....	192 76
	First National Bank of Spartanburg, S. C.....	202 02
	Merchants & Farmers Bank, Cheraw, S. C.....	343 45
	Peoples Bank of Anderson, S. C.....	86 67
	Union Savings Bank of Columbia, S. C.....	175 55
	Farmers Bank of Belton, S. C.....	25 00
	Columbia Savings Bank & Trust Co.....	741 14
	3. Enterprise Bank of Laurens, S. C.....	94 44
	Fourth National Bank of Greenville, S. C.....	91 67
	Peoples National Bank, Rock Hill, S. C.....	183 33
	Commercial Bank of Chester, S. C.....	248 69

1910. INTEREST ACCOUNT—Concluded.

Credits.

Farmers & Merchants Bank, Greenville, S. C.....	90 29
Bank of Spartanburg, S. C.....	174 80
Merchants & Planters Bank, Gaffney, S. C.....	312 29
Lexington Savings Bank	71 65
Peoples Bank of Florence, S. C.....	91 67
Norwood National Bank, Greenville, S. C.....	170 00
State Treasurer	2,118 33
Bank of Charleston, S. C.....	276 24
4. First National Bank, Camden, S. C.....	72 78
South Carolina Loan & Trust Co.....	150 00
Farmers Bank of Belton, S. C.....	15 28
5. Home Bank of St. Matthews, S. C.....	36 71
6. Peoples Bank of Greenville, S. C.....	234 02
7. National Exchange Bank, Chester, S. C.....	152 12
Farmers & Merchants Bank, Anderson, S. C.....	71 28
Norwood National Bank, Greenville, S. C.....	116 08
11. Commercial & Savings Bank, Florence, S. C.....	149 33

\$56,936 36

CONTRABAND ACCOUNT.

1907.

Debits.

Feb. 16. Inventory \$3,480 12

Credits.

27. By cash, J. H. Claffy.....	\$ 25 05
July 25. By cash, sale old safe.....	1 00
By cash, sale old paper bags.....	25
Aug. 12. By cash, sale old safe.....	1 50
31. By sales made and charged to merchandise account	1,293 30
Sept. 30. By sales made and charged to merchandise account	2,196 72
Nov. 30. By sales made and charged to Murray Drug Co.....	4 65

1910.

Jan. To profit and loss account..... 47 35

\$3,527 47 \$3,527 47

CONSTABULARY ACCOUNT.

1907.

Debits.

July 31. Cash \$5,893 31
 Dec. 31. Cash 45 55

Credits.

Feb. 28. By Greenville County..... \$260 75
 By Horry County..... 17 50
 By Spartanburg County..... 230 41

1907. CONSTABULARY ACCOUNT—Continued.

Credits.

By Saluda County.....	11 05
By York County.....	87 93
By Anderson County.....	49 63
By Pickens County.....	50 01
By Edgefield County.....	41 79
By Darlington County.....	71 12
By Marion County.....	27 50
By Oconee County.....	78 99
By Union County.....	89 26
By profit and loss.....	4,861 69

\$5,938 86 \$5,938 86

GRAFT ACCOUNT.

1909. *Debits.*

To amount paid Anderson, Felder, Rountree and Wilson, attorneys, being 50 per cent. commission on this account	\$19,750 00
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Credits.

Cash collected by attorneys, Burnheim Brothers	\$30,000 00
Cash, Star Distilling Co.....	500 00
Cash, I. Trager	9,000 00

1910.

Jan. Balance to profit and loss account.....	19,750 00
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\$39,500 00 \$39,500 00

PROFIT AND LOSS ACCOUNT.

1907. *Debits.*

Feb. 16. To balance by old board.....	\$14,173 18
To Consumers B. B. Estb.....	16 40
To J. Cartledge	29 40
Mch. 4. To discount, Sumter County Dispensary.....	2,527 98
5. To discount, Manning County Dispensary.....	1,223 99
To discount, Manning County Dispensary.....	98 90
6. To discount, Chester County Dispensary.....	935 35
7. To discount, Aiken County Dispensary.....	2,519 60
To discount, Aiken County Dispensary.....	3 80
To discount, Kershaw County Dispensary.....	2,085 86
To discount, Abbeville County Dispensary.....	1,620 78
8. To discount, Fairfield County Dispensary.....	1,617 43
9. To discount, Georgetown County Dispensary.....	1,274 90
To discount, Georgetown County Dispensary.....	473 10
To discount, Laurens County Dispensary.....	603 41
11. To discount, Lee County Dispensary.....	460 88
13. To discount, Florence County Dispensary.....	1,568 90

1907. PROFIT AND LOSS ACCOUNT—Continued.

Debits.

	14.	To discount, Richland County Dispensary.....	8,029 82
		To discount, Richland County Dispensary.....	230 63
		To discount, Dorchester County Dispensary.....	2,107 33
	15.	To discount, Barnwell County Dispensary.....	3,387 76
		To discount, Barnwell County Dispensary.....	15 61
		To discount, Barnwell County Dispensary.....	46 11
	21.	To discount, Lexington County Dispensary.....	806 39
		To discount, Lexington County Dispensary.....	5 21
	22.	To discount, Bamberg County Dispensary.....	2,045 48
		To discount, Bamberg County Dispensary.....	86 09
		To discount, Charleston County Dispensary.....	7,254 53
		To discount, Charleston County Dispensary.....	401 07
	25.	To discount, Orangeburg County Dispensary.....	2,046 30
	27.	To discount, Colleton County Dispensary.....	1,986 18
		To discount, Colleton County Dispensary.....	35 67
		To discount, Chesterfield County Dispensary.....	834 96
April	8.	To discount, Beaufort County Dispensary.....	1,301 45
		To discount, Beaufort County Dispensary.....	15 85
	9.	To discount, Hampton County Dispensary.....	1,658 19
		To discount, Hampton County Dispensary.....	30 24
	18.	To discount, Williamsburg County Dispensary.....	600 48
		To discount, Williamsburg County Dispensary.....	36 45
	30.	To discount, Isle of Palms Dispensary.....	371 84
		To discount, Argyle Hotel Dispensary.....	122 93
		To discount, Berkeley County Dispensary.....	786 75
		To discount, Berkeley County Dispensary.....	24 64
		To discount, Berkeley County Dispensary.....	251 84
		To loss by fire, Eutawville Dispensary.....	1,196 07
		To H. H. Pate, Dispenser.....	1,798 50
		To loss on car of beer.....	37 50
		To loss on car of beer.....	42 75
		To loss profit to C. A. Lindsay.....	44 10
		To loss on beer, Richland Dispensary.....	246 80
		To loss, Manning Dispensary.....	11
		To loss, old deposit, by Disprs. O'Brien and Roach.	740 77
		To loss by J. A. Austin.....	3 99
		To loss by T. M. O'Brien.....	2 88
		To loss by St. J. A. Lawton.....	203 76
		To loss by E. J. Riddock.....	296 60
		To loss by N. Y. & Ky. Co.....	459 18
		To loss, Sumter County Dispensary.....	18 79
		To loss, H. E. Watts, Dispenser.....	77 10
		To loss, J. B. Letton, Dispenser.....	15 30
		To loss, H. E. Watts, Dispenser.....	175 50
		To loss, J. B. Letton, Dispenser.....	128 80
		To loss, John DeLoach, Dispenser.....	8 44
		To loss, H. E. Watts, Dispenser.....	70 50
June	10.	To loss, J. B. Letton, Dispenser.....	45 60

1907. PROFIT AND LOSS ACCOUNT—Continued.

Debits.

	14	To loss, J. B. Letton, Dispenser.....	162 00
July	10.	To loss, Pickens County Dispensary.....	90
	31.	To loss, R. R. Claim.....	21 68
Sept.	7.	To loss, Clarendon County Dispensary.....	20 06
	30.	To loss, Big Springs Dist. Co.....	203 00
Oct.	2.	To loss, Dorchester County Dispensary Board.....	150 00
	31.	To loss, Consumers B. B. Estb.....	837 25
Nov.	1.	To loss, Orangeburg County Dispensary Board.....	90 78
	6.	To loss, Barnwell County Dispensary Board.....	18 14
Dec.	10.	To loss, Bamberg County Dispensary Board.....	17 60
	28.	To loss, Acker, Merrill & Condit Co.....	31 81
		To loss, Sumter County Dispensary Board.....	102 55
	31.	To loss, Richland County Dispensary Board.....	69 92
		To loss, closed old accounts.....	24 25
1908.			
April	30.	To loss, Colleton County Dispensary Board.....	50 40
May	1.	To loss, salary accrued account.....	01
1909.			
Dec.	1.	To loss, by old accounts, Disp. Ldgr., uncollectible.	13,736 04
		To loss, by old accounts, Genl. Ldgr., uncollectible.	2,517 58
		To loss, old R. R. Claims.....	455 01
		To loss, Georgetown County Dispensary Board, allowance on account	43 43
		To loss, Charleston County Dispensary Board, allowance on account	2,004 15
1910.			
Jan.	1.	To loss, expense and salary account.....	130,902 79
		To loss, discount account.....	66 60
		To loss, constabulary account.....	4,861 69
		To loss, freight and express.....	10,418 45
		To loss, machinery and office fixture account.....	5,065 32
		To loss, insurance account.....	1,572 20
		To loss, supplies account.....	33,286 42

\$278,096 79

1907.

Credits.

Feb.	18.	By machinery and office fixture account.....	\$6,758 30
Mch.	8.	By John McSmyrl.....	1 47
	26.	By Clarke Bros. & Co.....	213 79
	30.	By Rigby & Co.....	202 34
April	24.	By Robt. Graham	592 50
		By Robt. Graham	50 00
		By J. E. Costa.....	97 00
		By J. E. Costa.....	8 40
May	4.	By cash, old wine sold.....	1 00
	8.	By error, J. S. Farnum, 1904.....	227 00
	8.	By error, J. S. Farnum, 1904.....	227 00
Oct.	10.	By cash, rent of cottages.....	204 47

1907. PROFIT AND LOSS ACCOUNT—Continued.

Credits.

Nov.	6.	By old refund	50
	30.	By rent	20 00
		By rent	10 00
		By rent	15 00
Dec.	10.	By cash, old R. R. Claim.....	39 35
	12.	By cash, old R. R. Claim.....	6 75
	16.	By sale of old beer.....	3 00
	31.	By rent	5 00
		By rent	10 00
		By rent	5 00
		By old accounts closed.....	903 07
		By Amer. Audit Co., adjustment merchandise.....	18,307 03

1908.

Jan.	31.	By rents	20 00
Feb.	6.	By Est. H. H. Crum, refund.....	475 00
	29.	By rents	20 00
Mch.	4.	By Indianapolis Brew. Co., refund.....	260 00
	21.	By cash, rents of cottages.....	103 95
		By Paul Jones & Co., allowance.....	6,248 75
		By Anheuser-Busch Brew. Ass'n.....	10,047 00
		By Augusta Brew. Co., allowance.....	403 75
		By Frank G. Tullidge Co., allowance.....	86 25
		By Live Oak Dist. Co., allowance.....	1,781 40
		By Jos. A. Magnus & Co., allowance.....	1,555 48
		By Old "76" Dist. Co., allowance.....	454 50
		By J. F. Beckman & Co., allowance.....	163 48
		By Belroy Dist. Co., allowance.....	2,004 16
		By Big Four Dist. Co., allowance.....	270 57
		By H. A. Theirman Co., allowance.....	553 70
		By D. Sachs & Son, allowance.....	541 28
		By Maring-Hart & Co., allowance.....	341 10
		By H. Rosenthal & Son, allowance.....	904 82
		By Richland County Dispensary Board.....	72 38

1909.

Nov.	22.	By John McSmyrl.....	947 52
		By E. A. Saunders' Sons & Co.....	4,976 40
Dec.	1.	By J. A. Brodie, closed account.....	18
		By Hannis Dist. Co., refund.....	135 35
		By The Fleischmann Co., allowance.....	17,049 00
		By Jos. Schlitz Brew. Co., allowance.....	5,868 50
		By Rosegnek Brew. Co., allowance.....	1,290 00
		By Darley Park Brew. Co., allowance.....	405 00
		By Moyse Bros., allowance.....	1,814 00
		By Clarke Bros. & Co., allowance.....	15,224 65
		By Green River Dist. Co., allowance.....	495 00
		By Richards & Co., allowance.....	443 75
		By Belair Dist. Co., allowance.....	4,176 00
		By Geo. A. Dickel & Co., allowance.....	300 00

1909. PROFIT AND LOSS ACCOUNT—Concluded.

Credits.

Dec. 11.	By Big Springs Dist. Co.....	13,581 00
16.	By Cook & Bernheimer, closed account.....	94 89
	By H. & H. W. Catherwood, closed account.....	4,227 95
	By Acme Brewing Co., closed account.....	674 80
	By Gallagher & Burton, closed account.....	4,248 34
	By Strauss, Pritz & Co., closed account.....	7,980 56
	By Geo. Weideman Brew. Co., closed account.....	487 50
	By Savannah Brew. Co., closed account.....	409 50
	By Ullman Co., closed account.....	32,378 45
	By W. W. Johnson Co., closed account.....	1,945 99
	By Rheinstrom Bros., closed account.....	296 08
	By John T. Barbee & Co., closed account.....	109 58
	By Garrett & Co., closed account.....	1,540 76
	By Wilson Dist. Co., closed account.....	2,874 73

1910.

Jan. 1.	By surplus account	4,440 66
	By graft account	19,750 00
	By interest account	56,936 36
	By contraband account	47 35
	By capital account	4,189 76

\$278,096 79

CAPITAL ACCOUNT.

1910.

Debits.

Jan. 5.	To cash, State Treasurer.....	\$142,781 78
	To cash, State Treasurer.....	132,218 22
12.	To profit and loss account.....	4,189 76
	To balance	120,810 24

\$400,000 00

1907.

Credits.

Feb. 16.	By balance	\$400,000 00
		<hr/>
		\$400,000 00 \$400,000 00

1910.

Jan. 12.	By balance	\$120,810 24
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SUPPLEMENTARY SHEET, SHOWING AMOUNTS DUE BY
DRY COUNTIES.

York County	\$2,176 89
Darlington County	1,787 55
Oconee County	1,764 26
Union County	2,043 44
Marion County	1,009 52
Spartanburg County	6,283 97
Greenville County	5,545 32

Horry County	294 32
Anderson County	654 01
Edgefield County	749 26
Saluda County	323 22
	<hr/>
	\$22,631 76

The above counties have voted out the Dispensary under the Brice Act, and subsequently asked for aid of the constabulary in enforcing the law. These balances show the amounts with which they were charged, in excess of value of liquors seized and credited to them, and stands as unclosed amount due the State.

SUPPLEMENTARY SHEET, SHOWING ACCOUNT OF L. C. FERRALS IN LITIGATION.

1907.	<i>Debits.</i>	
July 1. To balance due		\$1,650 00
1909.	<i>Credits.</i>	
Nov. 18. By cash collected		500 00
1910.		<hr/>
Jan. Balance due State		\$1,150 00

REAL ESTATE ACCOUNT.

1907.	<i>Debits.</i>	
Feb. 16. To balance		\$57,073 31
1910.		
Jan. 1. To machinery and office fixtures, estimated.....		500 00
		<hr/>
		\$57,573 31
1907.	<i>Credits.</i>	
Mch. 5. By L. B. Dozier, account.....		100 00
		<hr/>
		\$57,473 31

The above balance stands unclosed against the Sinking Fund Commission.

SUPPLEMENTARY SHEET, SHOWING FIRMS WHICH HAVE APPEALED TO THE SUPREME COURT FROM JUDGMENT RENDERED BY THIS COMMISSION, NOVEMBER 17, 1909, WHICH APPEARS IN BALANCE SHEET AS A CONTINGENT LIABILITY.

Carolina Glass Company	\$23,013 75
Jack Cranston Co.....	5,951 50
William Lanahan & Son.....	5,916 54
King & Company	6,395 84
	<hr/>
Total	\$41,277 63

EXHIBIT "D."

BALANCE SHEET, SHOWING ASSETS AND LIABILITIES.

January, 1910—

Assets.

Cash on hand in bank.....	\$80,832 80
Amounts due by counties for Constabulary.....	22,631 76
Account in litigation, "L. C. Ferrals".....	1,150 00
Account real estate to Sinking Fund Commission.....	57,473 31
	<hr/>
	\$162,087 87

Liabilities.

Amount of accounts appealed to Supreme Court and considered a contingent liability	\$41,277 63
Balance on capital account or "School Fund".....	120,810 24
	<hr/>
	\$162,087 87

EXHIBIT "E."

ITEMIZED STATEMENT OF THE STATE DISPENSARY COMMISSION FOR EXPENSES PER DIEM AND MILEAGE.

Date.		EXPENSES OF W. J. MURRAY.	
1907.		Account.	Amount.
Mar.	1.	To 8 days service, February 20 to 28.....	\$ 40 00
	30.	To 26 days service in March.....	130 00
April	30.	To 26 days car fare in March.....	5 20
		To 28 days services	140 00
		To railway fare to Augusta and return.....	4 90
		To Pullman	1 00
		To extra meal	50
		To hotel bill	3 50
		To buss fare	1 00
		To error in addition	1 00
		To 27 days car fare.....	5 40
May	31.	To 27 days services.....	135 00
		To 27 days car fare.....	5 40
		To express on package	1 00
June	29.	To telegram	35
		To express	25
		To drayage	25
		To 25 days services	125 00
		To 25 days car fare.....	2 50
July	31.	To 26 days services.....	130 00
		To 26 days car fare.....	2 60
Aug.	31.	To 27 days services.....	135 00
		To 27 days car fare.....	2 70
Sept.	30.	To 25 days services.....	125 00
		To 25 days car fare.....	2 50
Nov.	30.	To 22 days services in October.....	110 00
		To 25 days services in November.....	125 00
Dec.	31.	To 25 days services.....	125 00
1908.			
Feb.	1.	To railway fare to Asheville and return.....	10 00
		To hack, Asheville and Columbia.....	1 00
		To Pullman	75
		To 2 meals on Pullman.....	1 00
		To hotel bill	3 00
	24.	To Act of Legislature.....	150 00
Mar.	2.	To 6 days services in February.....	30 00
	7.	To 6 days services, 2 to 7.....	30 00
		To 3 days services, 9, 10, 11.....	15 00
May	29.	To 8 days services, March 13 to 31.....	40 00
		To 12 days services, April 1 to 30.....	60 00
		To 12 days services, May 1 to 30.....	60 00
June		To 10 days services in June.....	50 00
		To 10 days services in July.....	50 00

1908. EXPENSES OF W. J. MURRAY—Continued.

To 10 days services in August.....	50 00
To 10 days services in September.....	50 00
To 10 days services in October.....	50 00
To 10 days services in November.....	50 00
To 10 days services in December.....	50 00

1909.

May	To postage	5 00
	To 10 days services in January.....	50 00
	To 10 days services in February.....	50 00
	To 10 days services in March.....	50 00
	To 10 days services in April.....	50 00
	To 15 days services in May.....	75 00
	To 20 days services in June.....	100 00
	To postage and license.....	7 09
	To 20 days services in July.....	100 00
	To 10 days services in August.....	50 00
	To expenses of Commission trip to Walterboro, S. C.....	62 65
	To 10 days services in September.....	50 00
	To 15 days services in October.....	75 00
Nov. 30.	To express on papers.....	1 10
	To postage	1 85
	To telephone message	50
	To 20 days services in November.....	100 00
Dec. 31.	To telegrams	50
	To 21 days services.....	105 00

1907.

Oct. 17.	Less cash returned on error.....	\$1 00
	Less cash returned on error.....	5 00
		6 00
	Total	\$3,038 49
542 days at \$5 per day.....		\$2,710 00
Less one day cash refunded.....		5 00
		\$2,705 00
Expenses		\$334 49
Less cash refunded.....		1 00
		333 49
	Total	\$3,038 49

EXPENSES OF AVERY PATTON.		
Date.	Account.	Amount.
1907.		
Mar. 14.	To hack hire	\$ 50
	To railway fare	3 36
	To hotel bill	3 75
	To hack hire	25
	To railway fare	3 36
	To hack hire	25
	To 2 days services in February.....	10 00
17.	To hack hire	50
	To railway fare	3 36
	To hack hire	25
	To car fare	15
	To railway fare	3 36
	To hack hire	25
	To hack hire	50
	To hotel bill	9 00
	To 3 days services, 15, 16 and 17.....	15 00
April 9.	To hack hire	50
	To railway fare	3 36
	To hotel bill	9 75
	To hack hire	75
	To railway fare	3 36
	To supper	50
	To 4 days services, 6, 7, 8 and 9.....	20 00
May 1.	To hack hire	25
	To dinner	50
	To railway fare	3 36
	To hack hire	75
	To car fare	25
	To hotel bill	6 00
	To railway fare	3 36
	To supper	50
	To telegram	25
	To 3 days services, 1, 2, 3.....	15 00
8.	To telegram	60
10.	To hack hire	1 00
	To dinner	50
	To railway fare	3 36
	To car fare	25
	To hotel bill	3 25
	To railway fare	3 36
	To supper	50
	To 2 days services.....	10 00
Sept. 4.	To telephone message	60
	To hack hire	50
	To breakfast	50
	To railway fare	3 36
	To hotel bill	6 75
	To railway fare	3 36

1907. EXPENSES OF AVERY PATTON—Continued.

	To supper	50
	To 2 days services, 3, 4.....	10 00
Oct.	1. To telephone message	60
	3. To hack hire	90
	To breakfast	50
	To railway fare	3 36
	To hotel bill	3 00
	To railway fare	3 36
	To dinner	50
	To 2 days services, 3, 4.....	10 00
	8. To hack hire	90
	To railway fare	3 36
	To supper	50
	To hotel bill	8 25
	To railway fare	3 36
	To supper	50
	To 4 days services, 8, 9, 10, 11.....	20 00
	28. To hack hire	1 00
	To dinner	50
	To railway fare	3 36
	To hotel bill	4 50
	To railway fare	3 36
	To breakfast	50
	To 3 days services, 28, 29, 30.....	15 00
Nov.	5. To hack hire	75
	To dinner	50
	To railway fare	3 36
	To hotel bill	4 50
	To car fare	10
	To railway fare	3 36
	To breakfast	50
	To 3 days services, 5, 6, 7.....	15 00
	20. To telephone message	60
	22. To breakfast	50
	To railway fare	3 36
	To hack hire	1 15
	To hotel bill	3 00
	To breakfast	50
	To railway fare	3 36
	To 2 days services, 22, 23.....	10 00
	To error in addition.....	1 00
Dec.	9. To telephone message	60
	To hack hire	1 00
	To car fare	05
	To railway fare	3 36
	To hotel bill	3 15
	To railway fare	3 36
	To supper	50
	To telegram	35

1907. EXPENSES OF AVERY PATTON—Continued.

	To 2 days services, 19, 20.....	10 00
25.	To hack hire	1 00
	To railway fare to Atlanta, Ga., and return.....	6 60
	To breakfast	85
	To dinner	1 00
	To sleeper	2 00
	To telephone message	25
	To 2 days services in Atlanta	10 00
30.	To hack hire	1 00
	To railway fare and return.....	4 75
	To breakfast, 2 meals.....	1 00
	To hotel bill	8 25
	To 3 days services, 30, 31 and January 1	15 00

1908.

Jan. 13.	To dinner	50
	To railway fare	3 36
	To hack hire	50
	To hotel bill	16 50
	To railway fare	3 36
	To dinner and supper.....	1 00
	To hack hire	25
	To telephone message	60
Jan. 21.	To railway fare (excursion ticket).....	1 92
	To telephone message	60
	To railway fare	3 36
	To car fare	05
	To dinner	50
	To hack hire	25
25.	To railway fare	3 36
	To breakfast	50
	To hotel bill	1 50
	To hack hire	25
27.	To telephone messages	1 20
	To car fare	05
	To railway fare	3 36
	To supper	75
	To hack hire	25
	To hotel bill	1 75
	To hack hire	25
	To railway fare	3 36
	To dinner	50
	To probating papers	50
	To telegrams	50
	To car fare	05
30.	To dinner	50
	To hack hire	25
	To telegrams	25
	To railway fare	3 36
	To care fare	10

1908. EXPENSES OF AVERY PATTON—Continued.

	To hotel bill	6 00
	To hack hire	25
	To telephone messages	1 20
	To railway fare	3 36
	To supper and car fare.....	55
	To hack hire	25
Feb. 11.	To car fare	05
	To railway fare	3 36
	To hack hire	1 00
	To dinner	50
	To car fare	30
	To hotel bill	11 25
	To railway fare	3 36
	To breakfast	50
25.	To railway fare	3 36
	To car fare	35
	To supper	75
	To hack hire	25
	To drayage on books.....	1 50
	To 4 days services, 24, 25, 26, 27.....	20 00
	To hack hire	50
	To hotel bill	7 50
	To railway fare	3 36
	To Act of Legislature, for services rendered.....	150 00
April 6.	To railway fare	3 05
	To hack hire	25
	To dinner	50
	To hack hire	25
7.	To hack hire	25
	To hotel bill	2 50
	To railway fare	2 80
	To dinner	50
	To hack hire	25
	To 2 days services, 6, 7.....	10 00
	To telephone messages	3 05
May 1.	To hack hire	25
	To dinner	50
	To car fare	10
	To railway fare	2 80
	To hotel bill	2 50
	To railway fare	2 80
	To dinner	50
	To hack hire	25
	To 2 days services	10 00
11.	To hack hire	25
	To dinner	50
	To railway fare	2 80
	To car fare	10
	To hotel bill	2 50

1908. EXPENSES OF AVERY PATTON—Continued.

33 7	To railway fare	2 80
34	To dinner	50
35 1	To hack hire	25
36 2	To 2 days services, 11, 12.....	10 00
Aug. 31.	To telephone messages	3 60
37	To hack hire	25
38	To railway fare	2 80
39 2	To dinner	50
40 1	To hack hire	25
41	To hotel bill	3 50
42	To railway fare	2 80
43 11	To hack hire	25
44 2	To 2 days services.....	10 00
Oct. 29.	To hack hire	25
45 2	To dinner	75
46	To hack hire	25
47	To railway fare, return trip.....	5 60
48	To hotel bill	3 00
49 2	To hack hire	25
50 01	To dinner	75
51	To hack hire	25
52 7	To telephone message	90
53 2	To 2 days services.....	10 00
01. 1909.		
April 26.	To car fare	05
54	To railway fare	2 80
55	To hack hire	25
56	To dinner	75
57	To hotel bill	1 75
58 2	To hack hire	50
59 2	To railway fare	2 80
60	To 2 days services.....	10 00
May 10.	To car fare	05
61 01	To railway fare	2 80
62 2	To dinner	75
63	To hack hire	25
64	To telephone message	80
65	To hotel bill	1 75
66 2	To hack hire	25
67 2	To 2 days services	10 00
May 17.	To hack hire	25
68	To railway fare	2 80
69	To dinner	75
70 01	To hack hire	25
71	To telephone message	60
72	To hotel bill	13 50
73 2	To railway fare	2 80
74	To hack hire	25
75 1	To breakfast	50

1909. EXPENSES OF AVERY PATTON—Continued.

	To 6 days services, 16 to 22.....	30 00
	To telephone message	60
July 1.	To hack hire	25
	To railway fare	2 80
	To supper	75
	To hack hire	25
	To hotel bill	12 75
	To breakfast	50
	To railway fare	2 80
	To hack hire	25
	To 6 days services, June 7 to 12.....	30 00
	To hack hire	25
	To telephone messages	1 05
	To hack hire	25
	To dinner	75
	To railway fare from Greenville to Chester, S. C.....	2 25
	To hack hire and hotel bill.....	2 30
	To railway fare, Chester to Columbia.....	1 60
	To hack hire	25
	To hotel bill	12 00
	To dinner	50
	To railway fare	2 80
	To hack hire	25
	To 6 days services, June 13 to 19.....	30 00
13.	To telephone message	50
	To hack hire	25
	To railway fare	2 80
	To supper	75
	To hack hire	25
	To hotel bill	2 00
	To dinner	50
	To railway fare	2 80
	To hack hire	50
	To 2 days services, June 22, 23.....	10 00
Sept. 11.	To telephone message	90
	To telephone message	60
	To 2 days services	10 00
	To hack hire	75
	To supper	75
	To railway fare	2 80
	To hotel bill	1 25
	To breakfast	50
	To railway fare	2 80
	To express, box from Chester.....	55
17.	To hack hire	75
	To dinner	75
	To railway fare	2 80
	To hotel bill	1 25
	To supper	50

1909. EXPENSES OF AVERY PATTON—Continued.

		To railway fare	2 80
		To breakfast	50
		To telephone message	60
		To 2 days services, 17, 18.....	10 00
	21.	To railway fare	2 80
		To hack hire	25
		To Pullman fare	25
		To hack hire	25
		To 4 days services, 21, 22, 23, 24	20 00
Oct.	25.	To drayage on box	25
		To hack hire	25
		To railway fare	2 80
		To dinner	80
		To car fare	05
		To hotel bill	15 00
		To hack hire	25
		To dinner	75
		To railway fare	2 80
		To hack hire	25
		To 6 days services, 25 to 30.....	30 00
Nov.	7.	To car fare	25
		To railway fare	2 80
		To supper	75
		To 4 days services	20 00
		To hotel bill and hack hire	6 75
		To railway fare	2 80
		To dinner	50
		To hack hire	25
		To hack hire	25
		To railway fare	2 80
		To hotel bill	4 50
		To hack hire	1 00
		To railway fare	2 80
	16.	To 3 days services	15 00
		To hack hire	25
Dec.	29.	To hack hire	50
		To railway fare	2 80
		To hack hire	25
		To hotel bill	6 00
		To railway fare	2 80
		To hack hire	25
		To breakfast	50
		To hack hire	25
		To 3 days services	15 00
		To telephone message	60

 \$1,187 23

EXPENSES OF AVERY PATTON—Concluded.

Less deduction on Voucher No. 344.....	\$5 25	
Less error in addition on Vouchers No. 666 and 695.....	1 25	
		<u>6 50</u>
Total	\$1,180 73	
99 days services, at \$5.....	\$ 495 00	
Expenses	685 73	
		<u>\$1,180 73</u>
Total	\$1,180 73	

EXPENSES OF JOHN McSWEEN.		
Date.	Account.	Amount.
1907.		
Mar. 14.	To 6 days services	\$ 30 00
	To 6 days hotel bill	18 00
	To railway fare (round trip)	8 52
April 2	To railway fare	4 26
	To 1 day services	5 00
	To hotel bill	75
	To hack hire and care fare	30
	To 4 days services	20 00
	To railway fare	4 26
	To hotel bill	9 75
July 9.	To railway fare	4 20
	To 3 days services, May 7, 8, 9	15 00
	To railway fare (excursion ticket)	1 40
	To hotel bill	6 75
	To car fare	25
	To 2 days services, 9, 10	10 00
	To hotel bill and car fare	6 00
Sept. 5.	To 2 days services	10 00
	To hotel bill	7 00
	To railway fare	4 20
	To car fare	25
Oct. 9.	To 2 days services, 8, 9	10 00
	To railway fare	4 20
	To hotel bill	6 00
	To car fare	25
Nov. 27.	To 4 days services	20 00
	To hotel bill	8 45
	To hack hire and car fare	60
	To railway fare, two trips	8 20
	To 3 days services	15 00
	To hotel bill	6 10
	To railway fare	4 20
	To car fare	20
	To 2 days services	10 00
	To railway fare	4 20
	To hotel bill	3 00
	To hack hire and car fare	30
	To Pullman fare	1 00
Dec. 20.	To 2 days services, 19, 20	10 00
	To railway fare	6 20
	To hotel bill	3 75
	To hack hire	50
	To Pullman fare	50
Dec. 31.	To railway fare	6 20
	To telegrams	50
	To hack hire	50
	To hotel bill	5 25
	To Pullman fare	50
	To 2 days services, 31, January 1	10 00

1908. EXPENSES OF JOHN McSWEEN—Continued.

Feb.	4.	To railway fare	4 20
		To hotel bill	10 50
		To hack hire	25
		To car fare	30
		To Pullman fare	50
		To railway fare	4 20
		To hotel bill	4 00
		To hack hire and car fare	35
		To car fare	50
		To railway fare	4 20
		To hotel bill, 6 days	18 00
		To hack hire	50
		To Pullman fare	50
		To hotel bill	6 00
		To hack hire	50
		To railway fare	4 20
		To Pullman fare	50
		To car fare	20
		To railway fare	4 20
		To hotel bill	6 00
		To hack hire	25
		To car fare	20
		To Pullman fare	50
	14.	To railway fare	4 20
		To hotel bill	16 50
		To hack hire	25
		To car fare	40
		To Pullman fare	50
	24.	To Act of Legislature, for services rendered	150 00
Mar.	5.	To railway fare	4 20
		To 4 days services	20 00
		To hotel bill	12 00
		To hack hire	50
		To Pullman fare	50
		To car fare	50
		To telegram	25
		To 3 days services	15 00
		To railway fare	4 20
		To hotel bill	9 00
		To hack hire	50
		To car fare	50
		To Pullman fare	50
April	6.	To 2 days services	10 00
		To railway fare	3 50
		To hotel and hack hire	3 75
May	1.	To 1 day services	5 00
		To railway fare	3 50
		To hotel and hack hire	1 00
		To Pullman fare	50

1908. EXPENSES OF JOHN McSWEEN—Continued.

	19.	To 2 days services	10 00
		To railway fare	3 50
		To hotel and hack hire	5 50
Nov.	10.	To 7 days services	35 00
		To hotel bills and railway fares.....	54 80
		To 2 days services	10 00
		To hotel bill and care fare	3 70
		To railway fare	2 85
1909.			
May	31.	To 6 days services	30 00
		To railway fares	7 00
		To hotel bills	17 50
		To hack hire and car fare	40
		To Pullman fares	40
June	19.	To 11 days services	55 00
		To hotel bills	32 50
		To railway fares	7 00
		To Pullman fares	80
		To hack hire and car fare	45
	29.	To 2 days services	10 00
		To hotel bill	3 50
		To car fare	10
		To railway fare	3 50
Nov.	2.	To 1 day services, September 16.....	5 00
		To railway fare	3 50
		To hotel bill	75
		To Pullman fare	40
		To 3 days services, September 19, 20, 21.....	15 00
		To hotel bill	6 10
		To railway fare from Walterboro to Charleston.....	1 43
		To railway fare from Charleston to Timmons ville.....	2 85
		To telegrams	50
		To 6 days services	30 00
		To railway fare	3 50
		To hotel bill	14 75
		To hack hire and car fare.....	30
		To laundry	55
	18.	To 3 days services	15 00
		To railway fare	3 50
		To hotel bill	7 00
		To hack hire and car fare.....	30
		To 3 days services, 16, 17, 19.....	15 00
		To railway fare	3 50
		To hotel bill	7 75
		To car fare	10
		To Pullman fares	80
Dec.	14.	To 2 days services, 14, 15.....	10 00
		To railway fare	3 50
		To hotel bill	4 85

1909. EXPENSES OF JOHN McSWEEN—Concluded.

To Pullman fare	40
To car fare	10
To 3 days services, 28, 29, 30.....	15 00
To railway fare	3 50
To hotel bill	7 50
To Pullman fare	40
To car fare	10
	<hr/>
	\$1,125 22
January, 1908, less amount refunded.....	4 00
	<hr/>
	\$1,121 22
Less error in addition in Voucher No. 769, paid.....	\$42 95
Should have been	52 95
	<hr/>
	10 00
	<hr/>
Net amount received	\$1,111 22
100 days, at \$5 per day.....	\$ 500 00
Less 2 days error in addition Voucher No. 769.....	10 00
	<hr/>
	\$ 490 00
Expenses	\$625 22
Less refund	4 00
	<hr/>
	621 22
	<hr/>
	\$1,111 22

EXPENSES OF C. K. HENDERSON.		
Date.	Account.	Amount.
1907.		
Mar. 14.	To car fare	\$ 15
	To hotel bill	9 00
	To railway fare	4 80
	To 3 days services, February 20, 21, 22	15 00
	To telegrams	90
	To railway fare	4 80
	To hack hire	25
	To hotel bill	6 00
	To 2 days services, March 13, 14	10 00
May 3.	To railway fare, April 9	2 40
	To care fare	10
	To railway fare	2 40
	To 4 days services	20 00
	To hotel bill	12 00
	To railway fare, May 2	2 65
	To 2 days services	10 00
	To hack hire	25
	To railway fare	2 40
	To hotel bill	6 00
July 9.	To hack hire, May 7	25
	To railway fare	1 50
	To 3 days services	15 00
	To hotel bill	9 00
	To hack hire	65
	To care fare	10
	To railway fare, July 9	2 40
	To car fare	20
	To railway fare	2 40
	To 2 days services	10 00
	To hotel bill	6 00
Oct. 9.	To telegram, September 25	53
	To telegram	53
	To telegram	40
	To railway fare, October 8	2 40
	To railway fare, October 9	2 40
	To car fare	30
	To 2 days services	10 00
	To hotel bill	6 00
Sept. 5.	To railway fare	4 80
	To hotel bill	6 00
	To 2 days services	10 00
	To car fare	20
Dec. 31.	To railway fare, October 10	3 20
	To hack hire	25
	To 2 days services, October 10, 11	10 00
	To hotel bill	6 00
	To railway fare	2 40
	To hack hire	25

1907. EXPENSES OF C. K. HENDERSON—Continued.

To railway fare, October 28, 29, 30	2 95
To care fare	10
To 3 days services.....	15 00
To hotel bill	9 00
To care fare	10
To hack hire	25
To railway fare, November 5, 6.....	2 40
To railway fare	2 40
To 2 days services	10 00
To hotel bill	6 00
To care fare	10
To 2 days services, December 19, 20	10 00
To railway fare	4 80
To Pullman fare	50
To hotel bill	6 00
To hack hire and car fare	55
To railway fare, December 30, 31	4 80
To Pullman fare	50
To 2 days services	10 00
To hotel bill	6 00
To hack hire	25
1908.	
Jan. 1. To 1 day services	5 00
To hotel bill	3 00
Feb. 5. To railway fare, January 13	2 25
To hack hire and car fare	55
To hotel bill, 6 days	18 00
To railway fare, 18	2 25
To hack hire	25
To Pullman fare	25
To railway fare, 24	2 25
To hack hire	25
To railway fare	2 25
To hack hire	25
To Pullman fare, 25	25
To hotel bill	6 00
To telegram, 27	25
To railway fare	2 25
To hack hire	25
To railway fare, 28	2 25
To hack hire	25
To hotel bill	6 00
To railway fare, 29	2 25
To hack hire	25
To hotel bill	12 00
To car fare	35
To railway fare, February 1	2 25
To hack hire	25
To railway fare, 4	2 25

1908.	EXPENSES OF C. K. HENDERSON—Concluded.	
	To car fare	05
	To hotel bill	6 00
	To railway fare	2 25
Mar. 5.	To railway fare, 25	2 25
	To Pullman fare	50
	To car fare	30
	To 4 days services	20 00
	To hotel bill	12 00
	To railway fare, 28	2 25
	To hack hire	25
	To Pullman fare	50
	To railway fare, March 2	2 25
	To Pullman fare	50
	To car fare	45
	To 5 days services	25 00
	To railway fare	2 25
	To hotel bill	15 00
	To Pullman fare	50
	To Act of Legislature, for services rendered.....	150 00
	To railway fare, February 14	4 50
	To hotel bill	18 00
	To hack hire and car fare	90
	To Pullman fare	1 00
	Total	\$ 654 16
	41 days at \$5 per day	\$ 205 00
	Expenses	449 16
	Total	\$ 654 16

Date.		EXPENSES OF B. F. ARTHUR.	
1907.		Account.	Amount.
Mar.	1.	To 5 days services, February 19 to 23	\$ 25 00
		To hotel	11 50
		To railroad fare and hack hire	5 00
		To telephone message	45
April	1.	To 13 days service in March	65 00
		To 4 trips from Union, S. C., and Richmond, Va., rwy. fare	21 70
		To hotel bills	15 50
		To hack hire and car fares	2 75
	30.	To 8 days services	40 00
		To railway fare, 3 trips	11 94
		To hotel, hack hire and car fare	25 50
June	7.	To 11 days services for May	55 00
		To hotel bills	24 00
		To railway fare and hack hire	16 80
Sept.	16.	To 11 days services, June, July, August and September....	55 00
		To railway fare, 2 trips, Union to Columbia.....	9 00
		To hack hire	25
		To car fare	20
		To 4 days hotel bill	12 00
Oct.	10.	To railway fare and Pullman	4 50
		To hotel bill	6 75
		To hack hire and car fare	90
		To 4 days services	20 00
			<hr/>
			\$428 74
56 days at \$5 per day.....			\$280 00
Expenses			143 74
			<hr/>
			\$428 74

Date.		EXPENSES OF A. N. WOOD.	
1909.		Account.	Amount.
May	1.	To railway fare	\$ 2 85
		To hotel and extra meals	4 75
		To hack hire and car fare	50
		To railway fare	2 85
		To 3 days services, 9, 10, 11.....	15 00
	17.	To railway fare	2 85
		To dinner	50
		To hotel bill	14 00
		To supper	50
		To railway fare, via Rock Hill.....	3 35
		To hotel, Rock Hill	75
		To 6 days services, 17-22 inclusive	30 00
		To hack hire	50
June	7.	To railway fare	2 85
		To dinner	75
		To supper	75
		To laundry	50
		To hotel bill	15 75
		To hack hire and car fare	30
		To dinner	50
		To railway fare	2 85
		To Pullman fare	75
		To 6 days services, 7 to 12, inclusive.....	30 00
	15.	To railway fare	2 85
		To supper	75
		To hack hire and care fare	30
		To hotel bill	12 25
		To dinner	50
		To railway fare	2 85
		To Pullman fare	75
		To 5 days services, 15 to 19 inclusive.....	25 00
	28.	To railway fare	2 85
		To dinner	50
		To hotel bill	2 00
		To dinner	50
		To railway fare	2 85
		To Pullman fare	75
		To 2 days services	10 00
Sept.	16.	To telegram	25
	17.	To railway fare	2 85
		To dinner	1 00
		To care fare	10
		To hotel bill	2 75
	18.	To railway fare	2 85
		To dinner	60
		To Pullman fare	75
		To 2 days services	10 00

1909. EXPENSES OF A. N. WOOD—Continued.

20.	To railway fare	2 85
21.	To car fare	05
	To hotel bill	2 75
	To car fare	05
24.	To hotel bill	4 50
	To hack hire	25
	To breakfast	50
	To railway fare	2 85
	To dinner	75
	To 5 days services, 20 to 24 inclusive	25 00
25.	To railway fare	2 85
	To dinner	80
	To care fare	10
	To hotel bill	16 75
	To railway fare	2 85
	To dinner	75
	To Pullman fare	75
	To 6 days services, 25 to 30 inclusive	30 00
Nov. 2.	To railway fare	2 85
	To hotel bill	8 75
	To car fare	10
	To railway fare	2 85
	To dinner	1 00
	To Pullman fare	25
	To 4 days services, 9 to 12 inclusive	20 00
16.	To railway fare	2 85
	To car fare	10
	To hotel bill	5 25
	To lunch	25
	To hack hire	25
	To railway fare	2 85
	To Pullman fare	25
	To 3 days services, 16 to 18 inclusive	15 00
14.	To railway fare	2 85
	To supper	75
	To car fare	10
	To hotel bill	4 00
	To railway fare, via Charlotte, N. C.	4 10
	To 2 days services, 14, 15	10 00
Total		\$ 398 05
44 days at \$5 per day		\$ 220 00
Expenses		178 05
Total		\$ 398 05

Date. EXPENSES OF J. S. BRICE.

1909.	Account,	Amount.
May 17.	To hire horse and buggy, Yorkville to Rock Hill.....	\$ 2 50
	To railway fare	2 10
	To hotel bill	11 25
	To railway fare	2 10
	To hotel bill, Rock Hill	75
	To railway fare, Rock Hill to Yorkville	35
	To premium on bond	30 00
	To 5 days services	25 00
June 7.	To railway fare	2 30
	To supper	50
	To hotel bill	11 50
	To dinner	50
	To railway fare	2 30
	To 5 days services, 8 to 12 inclusive.....	25 00
	To hire horse and buggy, Yorkville to Rock Hill.....	2 50
	To railway fare	2 10
	To breakfast	20
	To railway fare	2 30
	To hotel bill	7 50
	To dinner	50
	To 4 days services, 16 to 19 inclusive.....	20 00
	To railway fare	2 30
	To railway fare	2 30
	To 1 day services, June 30, 1909	5 00
Oct. 28.	To railway fare	2 30
	To 3 days services, 28, 29, 30.....	15 00
	To board bill	7 00
	To railway fare	2 30
Nov. 9.	To railway fare	2 30
	To supper	40
	To 4 days services, 9, 10, 11, 12.....	20 00
	To hotel bill	5 75
	To railway fare	2 30
16.	To railway fare	2 30
	To 3 days services, 16, 17, 18.....	15 00
	To hotel bill	3 75
	To railway fare	2 30
Dec. 28.	To railway fare	2 30
	To hotel bill	5 00
	To 3 days services, 28, 29, 30.....	15 00
	To railway fare	2 30
Total		\$ 266 15
28 days services, at \$5 per day.....		\$ 140 00
Expenses		126 15
Total		\$ 266 15

Recapitulation.

W. J. Murray, Chairman.....	\$3,038 49
Avery Patton	1,180 73
John McSween	1,111 22
C. K. Henderson.....	654 16
B. F. Arthur.....	\$428 74
A. N. Wood.....	398 05
J. S. Brice.....	266 15
Total.	<u>\$7,077 54</u>

EXHIBIT "F."

EXPENSES OF J. FRASER LYON, ATTORNEY-GENERAL.

Date.	Account.	Amount.
1907.		
Mar. 14.	To railway fare and expenses to Cheraw, S. C.....	\$ 7 05
	To telephone messages	1 65
April 16.	To expenses to Atlanta, Ga.	26 77
May 2.	To hack hire	75
	To railway fare and Pullman	5 40
	To cafe expenses	1 75
7.	To telephone message to Atlanta	1 25
Nov. 22.	To expenses trip to Augusta and Atlanta, Ga., viz.—	
	Railway fare to Augusta	\$ 2 45
	Railway fare to Atlanta	5 35
	Railway fare to Augusta.....	5 35
	Railway fare to Columbia	2 45
	Pullman fare	50
	Hack hires	1 25
	Phone message to Atlanta	1 00
	Hotel bill and meals	8 20— 26 55
	To expenses to Washington, D. C.—	
	Railway fare and Pullman	\$ 29 80
	Hotel bill	10 00
	Phone and telegrams	4 00
	Meals 6 days	17 00
	Hack hire and car fare	2 00— 62 80
7.	To expenses trip to Union, S. C.—	
	Railway fare	\$ 1 99
	Hack hire	75
	Hotel and meals	2 95
	Railway fare to Prides, S. C.	48
	Hack hire and bag.	35— 6 52
	To expenses to Richmond, Va.—	
	Railway fares	\$ 22 10
	Meals	9 80
	Pullman fare	5 00
	Lodging	4 00
	Hack hire	1 00
	Stenographer	1 00
	Barber and bootblack	50— 43 40
Dec. 22.	To expenses to Atlanta, Ga.—	
	Hack hire	\$ 75
	Cafe expenses	55
	Railway fare to Augusta, Ga.	2 45
	Pullman fare	50
	Railway fare to Atlanta, Ga.	5 25
	Hack hire	25
	Meals	4 05

1907. EXPENSES OF J. FRASER LYON, ATTY.-GEN.—Con.

Barber, etc.	45	
Railway fare to Abbeville, S. C.	6 15	
Hotel bill	3 20	
Railway fare and Pullman to Atlanta	4 65	
Meals	5 50	
Car fare	10	
Railway fare	7 52	
Hotel and phone	3 50	
Hack hire	75—	45 72

1908.

Jan. 9. To expenses Abbeville, S. C., to Atlanta, Ga.—

Hack hire	\$ 75	
Railway fare to Atlanta	4 15	
Pullman fare	1 50	
Cafe expenses	4 35	
Railway and Pullman	4 60	
Car fare	10	
Phone message	90—	16 35

21. To cash advanced by Dr. Murray on bond for B. Ehrlich... 500 00

29 and Feb. 2. To expenses to Asheville and Augusta..... 41 45

To expenses to Asheville, N. C.—

Meals	\$ 7 10	
Railway and Pullman fare	12 49	
Hack hire	1 95	
Barber and bootblack	50	
Bond of B. Ehrlich and phone message.....	11 25—	33 29

Feb. 15. To expenses to Baltimore, Md.—

Railway and Pullman fare	\$ 32 37	
Hotel and cafe bill	12 00	
Hack hire and car fare	85	
Barber	15	
Telegram	25—	45 62

26. To phone messages January 8 to 30, Atlanta, Asheville and Abbeville 17 75

28. To expenses to Newberry, Abbeville and Asheville—

Railway fare	\$ 12 52	
Cafe expenses	4 55	
Hotel bill	5 55	
Stenographer	3 50	
Barber and bootblack	50	
Hack hire	1 00	
Pullman fare	1 00—	28 62

Mar. 7. To expenses to Augusta, Ga.—

Hack hire	\$ 1 25	
Railway and Pullman fare	5 40	
Meals	3 85	
Hotel and phone	2 55	
Cash to Packham, for revenue certificates....	5 00—	18 05

1908. EXPENSES OF J. FRASER LYON, ATTY.-GEN.—Con.

20. To expenses to Atlanta, Abbeville, Atlanta and Savannah—

Railway fare to Augusta	\$ 2 45	
Pullman fare	56	
Cafe expenses	60	
Hack hire	25	
Hack hire	50	
Railway fare to Atlanta	3 85	
Pullman fare	75	
Barber ..	25	
Cafe expenses	1 00	
Hotel bill	3 00	
Cafe expenses	1 00	
Cafe expenses	1 00	
Hack hire	25	
Cafe expenses	1 15	
Railway fare to Abbeville	4 15	
Pullman fare	50	
Meals ..	2 00	
Railway fare to Atlanta	4 15	
Pullman fare	50	
Hack hire	25	
Cafe expenses	1 00	
Cafe expenses	3 00	
Hack hire	25	
Hotel bill	3 34	
Railway fare to Savannah	6 97	
Pullman fare	2 00	
Cafe expenses	1 10	
Pressing	25	
Telegram	40	
Hack hire	25	
Hotel bill	5 85	
Hack hire	50	
Railway fare to Columbia, S. C.	4 25	
Pullman fare	75	
Cafe expenses	1 00	
Hack hire	25—	59 26

April 6. To expenses to Washington, D. C.—

Railway and Pullman fare	\$ 26 00	
Cafe expenses	15 58	
Hack hire	2 00	
Barber ..	40	
Hotel and phones	17 25	
Car fare	35—	61 58

29. To printing records, Circuit Court, of appeal Wilson Dist.
Co. *vs.* W. J. Murray *et al.*, and cost deposited in said
case

507 50

30. To expenses to Washington, D. C., April 15th—

Railway fare	\$ 18 84	
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1908. EXPENSES OF J. FRASER LYON, ATTY.-GEN.—Con.

	Pullman fare	6 00	
	Hack hire	1 75	
	Cafe, and expenses	15 00	
	Stenographer	55	
	Telegrams	2 07	
	Hotel and phones	4 50	
	To expenses to Batesburg, S. C.—		
	Railway fare	1 90	
	Hack hire	25	
	Cafe expenses	1 15—	52 01
May 24.	To expenses to Richmond, Va.—		
	Railway fare	\$ 19 55	
	Pullman fare	6 00	
	Cafe and hotel bills	22 40	
	Hack hire and car fare	1 50—	49 45
June 6.	To expenses to Savannah, Ga.—		
	Railway fare	\$ 7 50	
	Cafe and Pullman	8 95	
	Hack hire	1 00—	17 45
Aug. 2.	To expenses to Cincinnati, Ohio—		
	Railway fare to Augusta	\$ 2 05	
	Railway fare to Atlanta	3 35	
	Railway fare to Cincinnati	13 25	
	Railway fare to Atlanta	13 25	
	Railway fare to Abbeville	3 45	
	Hack hire	75	
	Cafe expenses	10 05	
	Pullman fare	5 00	
	Barber and bootblack	65	
	Baggage transfer	25	
	Hotel and phone	6 50—	58 55
Sept. 22.	To expenses, printing and cost, in Fleischmann case.....		507 50
1909.			
Feb. 6.	To expenses to Augusta, Ga.—		
	Railway and Pullman fare	\$ 4 50	
	Meals ..	4 05	
	Hack hire	50—	9 05
21.	To expenses to Washington, D. C. (U. S. Court)—		
	Railway and Pullman fare	\$ 31 30	
	Hotel, phones and laundry	20 38	
	Meals ..	35 25	
	Hack hire, car fare and telegrams	2 40	
	Barber and bootblack	75—	90 08
April 3.	To expenses to Cincinnati, Ohio—		
	Railway and Pullman fare	\$ 49 56	
	Cafe expenses	39 50	
	Hotel bill, laundry and phone	19 65	
	Hack hire, barber and shines	3 15	
	Telegram	40—	112 26

1909. EXPENSES OF J. FRASER LYON, ATTY.-GEN.—Con.

30. To expenses to Augusta, Ga.—			
	Railway and Pullman fare	\$ 3 86	
	Hotel bill	3 10	
	Meals ..	6 50—	13 46
May	6. To expenses to Atlanta, Ga.—		
	Railway and Pullman fare	\$ 13 80	
	Hack, car fare, porter and barber	2 75	
	Hotel and meals	18 25—	34 80
	To cash advanced to G. H. Charles, as detective from February to June, 1909.....	\$448 50	
	To expenses trip to Cincinnati, Ohio, Lexington, Ky., Louisville, Ky., Rochester, N. Y., and New York City from Columbia, S. C.—		
	Railway and Pullman fare	73 56	
	Cafe expenses	54 85	
	Hotels	32 77	
	Hack hire, porter, telegrams, stenographer barber	18 54	
	To expenses to Augusta, Ga.—		
	Railway fare, cafe, hack hire and porter...	8 60	
	To expenses to Chester, S. C.—		
	Railway fare, hotel and hack hire	5 80—	642 62
June	29. To expenses to Albany and Atlanta, Ga.—		
	Railway and Pullman fare.....	\$ 23 20	
	Hotel bill	9 25	
	Cafe expenses	11 55	
	Hack hire, telegram and porter.....	3 65—	47 65
July	22. To expenses to Asheville, N. C.—		
	Railway and Pullman fare	\$ 9 05	
	Hack hire and cafe	10 60	
	Hotel and barber	12 11—	31 76
	26. To expenses to Atlanta, Ga.—		
	Railway and Pullman fare	\$ 14 80	
	Cafe expenses	7 60	
	Hotel bill	2 00	
	Hack hire and porters	1 20—	25 60
Aug.	7. To expenses to Atlantic City, N. J.—		
	Railway and Pullman fare	\$ 34 75	
	Hotel bill	14 97	
	Cafe expenses	3 55	
	Hack hire, check, porter and barber.....	3 00—	61 27
Sept.	4. To expenses Paid W. D. Roy—		
	Railway fare from Louisville, Ky., and return	\$37 90	
	Meals ..	2 35	
	Hotel bill, Columbia	29 75—	70 00
Oct.	5. To expenses to Atlanta, Ga., and Cincinnati, Ohio—		
	Railway and Pullman fare	\$ 38 25	

1909. EXPENSES OF J. FRASER LYON, ATTY.-GEN—Conc.

Hotel and cafe bills	69 20	
Hack hire, telegram, porter, papers and shines	3 45	110 90
		<hr/>
		\$3,493 49

1910.

Jan. 6. Less check refunded in the Fleischmann Co. case as to costs and recording	507 50	
Total expenses		<hr/>
		\$2,985 99

EXHIBIT "G."

SUPPLEMENTARY SHEET SHOWING AMOUNTS CHARGED BACK
TO THE VARIOUS FIRMS AS PER JUDGMENT RENDERED.

1908.		<i>Overcharges.</i>	
Mar.	6. Paul Jones & Co.	\$	66,248 75
	Anheuser Busch Brewing Co.		10,047 00
	Augusta Brewing Co.		403 75
	Frank G. Tullidge Co.		86 25
	Live Oak Distilling Co.		1,781 40
	Jos. A. Magnus & Co.		1,555 48
	Old 76 Distilling Co.		454 50
	J. F. Beckman & Co.		163 48
	Belroy Distilling Co.		2,004 16
	Big Four Distilling Co.		270 57
	H. A. Theirman Co.		553 70
	D. Sachs & Son		541 28
	Maring, Hart & Co.		341 10
	H. Rosenthal & Son		904 82
1909.			
Nov.	22. John McSmryl		947 52
	E. A. Saunders Sons' Co.		4,976 40
Dec.	1. The Fleischman Co., P. & L. account		17,049 00
	The Fleischman Co. Exp. account		8,191 57
	Joseph Schlitz Brewing Co.		5,868 50
	Rosegnak Brewing Co.		1,290 00
	Darley Park Brewing Co.		405 00
	Moyse Brothers		1,814 00
	Clarke Bros. & Co.		15,224 65
	Green River Distilling Co.		495 00
	Richards & Co., P. & L. account		443 75
	Richards & Co., Exp. account		218 80
	Belair Distilling Co., P. & L. account		4,176 00
	Belair Distilling Co., Exp. account		786 45
	Geo. A. Dicket & Co.		300 00
	Big Springs Distilling Co., P. & L. account		13,581 00
	Big Springs Distilling Co., Exp. account		3,080 08
	Cook & Bernheimer		94 89
	16. H. & H. W. Catherwood		4,227 95
	Acme Brewing Co.		674 80
	Gallagher & Burton, P. & L. account		4,248 34
	Gallagher & Burton, Exp. account		596 72
	Strouss, Pritz & Co.		7,980 56
	George Weidemann Brewing Co.		487 50
	Savannah Brewing Co.		409 50
	Ullman & Co., P. & L. account		32,378 45
	Ullman & Co., Exp. account		4,548 33
	W. W. Johnson & Co.		1,945 99
	Rheinstrom Bros.		296 08

1909.

OVERCHARGES—Concluded.

John T. Barbee & Co.	109 58
Garrett & Co., P. & L. account	1,540 76
Garrett & Co., Exp. account	216 63
Wilson Distilling Co.	2,874 73
	<hr/>
	\$166,834 69
New York & Ky. Co., P. & L. account	4,189 76
New York & Ky. Co., Exp. account	2,807 50
	<hr/>
(Information)	\$173,831 95